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| ,  | PAYMEN   | IT ESTIMA  | TE - CONTRACT PE   | ERFORMA                                 | NCE  | 1. INVOIC  | CE RECEIVED DATE 24  | Jun 2009              |             |  |  |  |  |  |
|--|--|--|--|---|--|--|--|-----------------------|-------------|--|--|--|--|--|
|  | <b>L</b>   |  | n, see ER 37 -2 -10 and E  |   |  | PAYM   | ENT DUE DATE 08  | Jul 2009              |             | A900286379 8                               |  |  |  |  |
|  |  |  | enson Environmen   |   | rices Inc.   | 3. CONTI   | RACT NO.   |                       | 4. DISTRIC  | CT / CO 0 2 0 0 3 / 3 0                    |  |  |  |  |
| 2749   | Lockport Road  | l Niagara  | a Falls NY 14305   | ز                                       |  | W9121  | DQ-04-D-0023 00  | 11                    | New Y       | ork District                               |  |  |  |  |
| 5. DESC  | CRIPTION OF WORK   | (  | Sch pynt   | for 7/8                                 | 109)   | 6. APPRO   | OPRIATION AND PROJEC   | ;T                    | 7. REQUIF   | RED COMPLETION DATE                        |  |  |  |  |
|  | nell Dubilier C  | )U2 Soils  | (LTTD)   | <del></del>                             | *******  | 68-20  | 0-X-8145-0000  |                       | 30 Oct 2013 |  |  |  |  |  |
| <b>8. LOCA</b><br>333  | ATION<br>Hamilton Boule  | evard, SF  | P, NJ 07080  | I                                       | 9. PERIOD COVERED<br>FROM 01 May 20  | OBY THIS ESTIM<br>009 THRU 31  | May 2009   | 10. JOB ORDEI         | R NO.       | 11_ESTIMATE NO.                            |  |  |  |  |
| ITEM   |  | DESCRIP  | TION   |   |  | CONTRACT   | -  |                       | TOTAL 1     | TO DATE                                    |  |  |  |  |
| NO.<br>a   |  |  | UDITED BY SM G   | 12609                                   | QUANTITY AND<br>UNIT   | UNIT<br>PRICE<br>d   | AMOUNT<br>e  | QUANTITY<br>UNIT<br>f | AND         | AMOUNT<br>g                                |  |  |  |  |
|  | CONTRACT AMOUN   | VT (contract lir   | ne items - see attached st   | heets)                                  | i  |  | \$14,000,000.00  |                       | 88          | \$1,063,245.83                             |  |  |  |  |
|  |  | c  | EPTIFIED BY  | du                                      | - 0  |  |  |                       |             |  |  |  |  |  |
|  |  | Σ  | ATE CERTIFIED  | 629                                     | 09   | I  |  |                       |             |  |  |  |  |  |
|  | ES MODIFICATIONS   |  |  |   | 7  |  |  | TOTAL EARN            | VINGS       | 72 ,                                       |  |  |  |  |
|  |  | 8 '  | % LESS STORED MATE   | RIAL                                    | TOTAL CONTRA   | ACT ——→  | \$14,000,000.00  | TO DATE —             |             | \$1,063,245.83                             |  |  |  |  |
| THIS INPUT CIT  CEPTIFIED BY  DATE CERTIFIED  INCLUDES MODIFICATIONS  8 % EARNINGS TO DATE 8 % LESS STORED MATERIAL REMARKS CDE OU2 Soils/LTTD. EPA DIRECT FUND CITE  12 PRESENTED FOR PAYMENT PAYEE  PER  PER |  |  |  |   |  | w9694Z   | 166  | S                     | 11-)        |  |  |  |  |  |
|  |  | RESENTED F   | 1  |   | 14. A. PREVIC  | OUS RETAINED F   | PERCENTAGE   |                       | \$0.00      |  |  |  |  |  |
| PAYEE  |  |  | PER /  | - 0                                     | B. PREVIO  | OUS OTHER DED  | DUCTIONS   |                       | \$0.00      |  |  |  |  |  |
|  | ···-   |  | Ami (49)   | yeld                                    | C. PREVIO  | OUS LIQUIDATED   | DAMAGES  |                       | \$0.00      |  |  |  |  |  |
|  | NSON ENVIRONME   |  |  |   | D. PREVIO  | OUS PAYMENTS   | 1  |                       |             |  |  |  |  |  |
| DATE   | ZAJUNE O   | <u>4.                                     </u>   | TITLE PROJ M   | 48                                      | E DREVIC   |  |  | \$840,3               | 19.64       |  |  |  |  |  |
|  |  | APPROVED.  | ARACHINIT  |   | L. I ILLVIC  | OUS EARNINGS (   |  | \$840,3               | 319.64      | \$840,319.64                               |  |  |  |  |
| I certify  |  |  |  |   | F. EARNIN  | OUS EARNINGS (<br>NGS THIS PERIO<br>NGS TO DATE MI   | (A + B + C + D)  | \$840,3               | 319.64      |  |  |  |  |  |
|  |  |  | overed by this bill or estimate  |   | F. EARNIN<br>EARNIN  | NGS THIS PERIO   | (A + B + C + D)<br>D (TOTAL<br>INUS E)   |                       | \$0.00      | \$840,319.64<br>\$222,926.19               |  |  |  |  |
| the work   | rk was actually performe   | ed; that the qu  | overed by this bill or estimate and co   | onsistent                               | F. EARNIN<br>EARNIN<br>G. LESS R   | NGS THIS PERIO<br>NGS TO DATE MI   | (A + B + C + D) D (TOTAL INUS E) ENTAGE  |                       |             |  |  |  |  |  |
| the work<br>with all p   | rk was actually performe previous computations   | ed; that the qual<br>as actually ch  | overed by this bill or estimate  | onsistent<br>and                        | F. EARNIN<br>EARNIN<br>G. LESS R<br>H. LESS O  | NGS THIS PERIO<br>NGS TO DATE MI<br>RETAINED PERCE<br>)THER DEDUCTION  | (A + B + C + D) D (TOTAL INUS E) ENTAGE  |                       | \$0.00      | \$222,926.19                               |  |  |  |  |
| the work<br>with all p<br>amounts<br>instrume  | rk was actually performe<br>previous computations<br>ts are wholly consistent<br>lent involved.  | ed; that the qual<br>as actually ch  | overed by this bill or estimate and continuous are correct and contecked; that the quantities  | onsistent<br>s and<br>or other          | F. EARNIN<br>EARNIN<br>G. LESS R<br>H. LESS O<br>I. TOTAL<br>J. RETAIN                 | NGS THIS PERIONGS TO DATE MIRETAINED PERCENTHER DEDUCTIONS THE NAGE REFUND   | (A + B + C + D) D (TOTAL INUS E) ENTAGE ONS  |                       | \$0.00      |  |  |  |  |  |
| the work<br>with all p<br>amounts  | rk was actually performe<br>previous computations<br>ts are wholly consistent<br>lent involved.  | ed; that the quasas actually ch<br>with the requi  | overed by this bill or estimate antities are correct and conecked; that the quantities irements of the contract or   | onsistent<br>s and<br>or other          | F. EARNIN<br>EARNIN<br>G. LESS R<br>H. LESS O<br>I. TOTAL<br>J. RETAIN<br>K. OTHER     | NGS THIS PERIONGS TO DATE MIRETAINED PERCENTHER DEDUCTIONS THE NAGE REFUND   | (A + B + C + D) D (TOTAL INUS E) ENTAGE ONS HIS PERIOD (G + H)   |                       | \$0.00      | \$222,926.19                               |  |  |  |  |
| the work with all p amounts instrume SIGNATI   | rk was actually performe previous computations its are wholly consistent tent involved.  URE  JURE  1 CK Nejand                        | as actually ch<br>with the requi   | overed by this bill or estimate antities are correct and conecked; that the quantities irements of the contract or   | onsistent<br>s and<br>or other          | F. EARNIN EARNIN G. LESS R H. LESS O I. TOTAL J. RETAIN K. OTHER L. TOTAL              | NGS THIS PERIONGS TO DATE MIRETAINED PERCENTHER DEDUCTIONS THE REFUND REFUNDS REFUNDS THIS I   | (A + B + C + D) D (TOTAL INUS E) ENTAGE ONS HIS PERIOD (G + H)  PERIOD (J + K)                               |                       | \$0.00      | \$222,926.19<br>\$0.00<br>\$0.00           |  |  |  |  |
| the work with all p amounts instrume SIGNATI Patri Conti   | rk was actually performe<br>previous computations<br>ts are wholly consistent<br>tent involved.  URE  Jack  ick Nejand  racting Office | ed; that the quas actually characturally cha | overed by this bill or estimate the contract or the contract o | onsistent<br>s and<br>or other          | F. EARNIN EARNIN G. LESS R H. LESS O I. TOTAL J. RETAIN K. OTHER L. TOTAL I M. LIQUIDA | NGS THIS PERIONGS TO DATE MIRETAINED PERCENTHER DEDUCTIONS THAGE REFUNDS REFUNDS THIS INTERPOLATION THIS INTERPOLATION THIS INTERPOLATION INTE | (A + B + C + D) D (TOTAL INUS E) ENTAGE ONS HIS PERIOD (G + H) PERIOD (J + K) THIS PERIOD                    |                       | \$0.00      | \$222,926.19<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |
| the work with all p amounts instrume SIGNATI Patri Conti   | rk was actually performe previous computations its are wholly consistent tent involved.  URE  JURE  1 CK Nejand                        | ed; that the quas actually characturally cha | overed by this bill or estimate the contract or the contract o | onsistent s and or other  DATE 24June 0 | F. EARNIN EARNIN G. LESS R H. LESS O I. TOTAL J. RETAIN K. OTHER L. TOTAL I M. LIQUIDA | NGS THIS PERIONGS TO DATE MIRETAINED PERCENTHER DEDUCTIONS THE NAGE REFUND REFUNDS THIS INTERPORTED DAMAGES  | (A + B + C + D) D (TOTAL INUS E) ENTAGE ONS HIS PERIOD (G + H) PERIOD (J + K) THIS PERIOD CTOR (E J + L - M) |                       | \$0.00      | \$222,926.19<br>\$0.00<br>\$0.00           |  |  |  |  |

| , F              | PAYMENT  | ESTIMATE - CONTRACT PERFORMANCE PAYMENT ESTIMATE CLIN DETAILS | (Continuation)            | 2. CONTRACT NO<br>W912DQ-04-      | D.<br>-D-0023 0011   |                           | Sheet 2 of 2 |  |  |  |
|------------------|----------|---|---------------------------|-----------------------------------|----------------------|---------------------------|--------------|--|--|--|
| 3. CONTRA        | CTOR AND | ADDRESS Sevenson Environmental Se                             | rvices Inc.               | 4. PERIOD COVE                    | RED BY THIS ESTIMATE | =                         | ESTIMATE NO. |  |  |  |
|                  |          | Road Niagara Falls NY 14305                                   |                           | FROM 01 May 2009 THRU 31 May 2009 |                      |                           |              |  |  |  |
| ITEM             | MOD.     | DESCRIPTION   |                           | CONTRACT                          |                      | TOTAL 1                   | TO DATE      |  |  |  |
| NO.              | NO.      | CONTRACT LINE ITEMS   | QUANTITY AND<br>UNIT<br>d | UNIT<br>PRICE<br>e                | AMOUNT<br>f          | QUANTITY AND<br>UNIT<br>g | AMOUNT<br>h  |  |  |  |
| 0001             |          | Initial Contract Award  |                           | Ex. 4 - CBI                       |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
| ,<br>,<br>,<br>, |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           | :            |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          |   |                           |                                   |                      |                           |              |  |  |  |
|                  |          | TOTALS THIS PAGE  | 1                         |                                   |                      |                           | 1,063,245.83 |  |  |  |

|  |           | CONTRACT NO.               |              |                |
|--|-----------|----------------------------|--------------|----------------|
| , - OBLIGATION ACCOUNT SUMMARY                         |           | W912DQ-04-D-0023           | 011          | Sheet 1 of 1   |
| CONTRACTOR AND ADDRESS Sevenson Environmental Services | s Inc.    | PERIOD COVERED BY THIS EST |              | ESTIMATE NO.   |
| 2749 Lockport Road Niagara Falls NY 14305              |           | FROM 01 May 2009 THR       |              | 6              |
| OBLIGATION LINE ITEM / FUNDED WO                       | ORK ITEM  |                            | This Invoice | All Invoices   |
| OBLIGATION LINE ITEM - 0001                            | Earnings  |                            | \$222,926.19 | \$1,063,245.83 |
| CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU     |           | ined Percentage            | \$0.00       | \$0.00         |
| FUNDED WORK ITEM 29K089                                |           | r Deductions               | \$0.00       | \$0.00         |
| 30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171] | Retainage | Refund                     | \$0.00       | \$0.00         |
|  | Other Ref |                            | \$0.00       | \$0.00         |
| Payment Due Date 07/08/2009                            | Liquidate | d damages this Period      | \$0.00       | \$0.00         |
|  | Amount Du | e                          | \$222,926.19 | \$1,063,245.83 |
|  |           |                            |              |                |
|  |           | TOTALS                     | \$222,926.19 | \$1,063,245.83 |

| Standard Form 1034 (EG)<br>Revised October 1987<br>Department of the Treasury<br>1 TFM 4-2000 1034-121 |  | VOUCHER NO. 006                        |  |  |                                    |                                       |                       |  |  |  |  |  |  |
|--|--|--|--|--|------------------------------------|---------------------------------------|-----------------------|--|--|--|--|--|--|
| U.S. DEPARTMENT, BUF<br>US ARMY CORF   | PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION IS ARMY CORPS OF ENGINEERS NVIRONMENTAL RESIDENCY 14 STATE HIGHWAY 18 AST BRUNSWICK NJ 08816  PAYEE-S NAME AND ADDRESS  SEVENSON ENVIRONMENTAL SERVICES, INC. 2749 LOCKPORT ROAD NIAGARA FALLS, NEW YORK 14305  JMBER AND DATE OF ORDER  Date Of Task Order OF ORDER  ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  TO: 31 May 2009  TO: 31 May 2009  TO: 31 May 2009  TO: 31 May 2009  TO: TITLE  Project Mar TITLE  TITLE  Project Mar Title  Title  Project Mar Title  Project Mar Title  Title  Project Mar Title  Title |  |  |  |                                    |                                       |                       |  |  |  |  |  |  |
|  |  |  | CONTRACT NUMB<br>Cornell-Dubilier Sup  | ER AND DA <sup>-</sup><br>erfund Site, ( | TE: W912DQ-04-<br>OU2 Soils (LTTD) | D-0023-TO-0011<br>31 October 08       | , PAID BY             |  |  |  |  |  |  |
| EAST BRUNSWI   | CK NJ 08816  |  | REQUISITION NUM  | BER AND D                                | ATE:                               | · · · · · · · · · · · · · · · · · · · |                       |  |  |  |  |  |  |
|  | SEVENSON E   | NVIRONMENT                             | AL SERVICE   | S, INC.                                  |                                    |                                       |                       |  |  |  |  |  |  |
| NAME   | 1  |  | V 14205  |  |                                    |                                       | DATE INVOICE RECEIVED |  |  |  |  |  |  |
|  | MIAOAIXATAL  | LO, NEW YOR                            | K 14305  |  |                                    |                                       | DISCOUNT TERMS        |  |  |  |  |  |  |
|  | PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  SUBTRACTION SITE AND SERVICES OTHER PREPARED — June 24, 2009  DATE VOUCHER PREPARED — June 24, 2009  DATE VOUCHER PREPARED — June 24, 2009  DATE VOUCHER PREPARED — June 24, 2009  CONTRACT NUMBER AND DATE:  PAYER-S NAME AND ADDRESS  SEVENSON ENVIRONMENTAL SERVICES, INC.  2749 LOCKPORT ROAD NIAGARA FALLS, NEW YORK 14305  SEVENSON ENVIRONMENTAL SERVICES, INC.  2749 LOCKPORT ROAD NIAGARA FALLS, NEW YORK 14305  UMBER AND DATE OF ORDER  PROME AND ADDRESS  AND ADDRESS  Date Of Task Order ARTICLES OR SERVICES(enter description, sent number of contract or preferrance and proper for payment.  ATTACHED PAYMENT ESTIMATE AND SEVENSON ENVIRONMENTAL PROJECT NUMBER G254  I May 2009 TO: 31 May 2009 SEVENSON ENVIRONMENTAL PROJECT NUMBER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  I Certify that all payments equasted are for appropriate purposes and in accordance with the agreements set forth in the C  WINDER G254  A MOUNT VERTIFICATION  A MOUNT VERTIF |  | PAYEE=S ACCOUNT<br>NUMBER  |  |                                    |                                       |                       |  |  |  |  |  |  |
| NUMBER AND DATE<br>OF ORDER  | Date Of Task Order   | ARTICLES OR S                          | ERVICES (Enter   |  | UNIT                               | PRICE                                 | AMOUNT                |  |  |  |  |  |  |
|  | PER  | (*                                     |  |  |                                    |                                       |                       |  |  |  |  |  |  |
| Task Order No. 0010<br>20 November 2007  | 1 May 2009<br>T0:  | INCURRED AS DETAIL<br>ATTACHED PAYMENT | ED IN THE<br>ESTIMATE AND  |  |                                    |                                       | \$ 222,926.19         |  |  |  |  |  |  |
|  | 5 1 May 2000   |  | MENTAL PROJECT   |  |                                    |                                       |                       |  |  |  |  |  |  |
|  |  | "Direct Submission                     |  | use the s                                | TITL                               |                                       | \$ 222,926.19         |  |  |  |  |  |  |
| PAYMENT:   | APPROVED FOR:  |  | EXCHANGE RATE  | :  | Differences                        |                                       | ¥ ####,020.10         |  |  |  |  |  |  |
|  |  | =\$                                    |  | =\$1.00                                  |                                    |                                       |                       |  |  |  |  |  |  |
| PROVISIONAL COMPLETE   | BY (2)   |  |  |  |                                    |                                       |                       |  |  |  |  |  |  |
| PARTIAL FINAL PROGRESS   |  |  |  |  |                                    | ; correct for                         |                       |  |  |  |  |  |  |
| ADVANCE  |  |  |  |  | (Signature or in                   | itials)                               |                       |  |  |  |  |  |  |
| Pursuant to authority vested   | In me, I certify that this vou   | cher is correct and proper             | for payment.   |  |                                    |                                       |                       |  |  |  |  |  |  |
| (Date)   | (Authoriz  | zed Certifying Officer)                |  |  | (Title)                            |                                       |                       |  |  |  |  |  |  |
|  |  | ACCO                                   | UNTING CLASSIFICAT   | ION                                      |                                    |                                       |                       |  |  |  |  |  |  |
|  |  |  |  |  |                                    |                                       |                       |  |  |  |  |  |  |
| CHECK NUMBER   | ON ON  | TREASURY OF THE UI                     | NITED STATES   |  | CHECK NU                           | MBER                                  | On (Name of Bank)     |  |  |  |  |  |  |
|  |  |  |  |  |                                    |                                       |                       |  |  |  |  |  |  |
|  | rrency, insert name of curr  | rency.                                 | Company of the Addition of the |  |                                    | PER                                   |                       |  |  |  |  |  |  |
| approving officer will sig   | d authority to approve are<br>in in the space provided ov  | er his official title.                 |  |  |                                    |                                       |                       |  |  |  |  |  |  |
| When a voucher is receip<br>name, as well as the capa  | oted in the name of a compa  | ny or corporation, the nar             | me of the person writin  | g the compa                              | any or corporate                   | TIT                                   | LE                    |  |  |  |  |  |  |
| Treasurer as the case may revious edition usable   | be.  |  |  |  | , occidiary , (                    |                                       | 17540 00 000 000      |  |  |  |  |  |  |
|  |  |  |  |  |                                    | NSA                                   | 7540-00-900-2234      |  |  |  |  |  |  |

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

**September 17, 2008** 

### 2501 820.4

Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,

Joseph A. Cook Branch Manager

DCAA Upstate New York Branch Office

Compa Com

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

#### MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. DCAA will continue to review Sevenson Environmental Services. Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

form ac

|                 | PAYMENT ES   | HMATE-CONTR              | ACT PERFOR  | MANCE         |                         | Date Voucher Prepa | red  |                |  |
|-----------------|--|--------------------------|---|---------------|-------------------------|--------------------|--|----------------|--|
| 2 CONTRA        | ENG FORM 93-E ELECTR                                     | ONIC VERSION APP         | ROVED BY HOUS   | ACE 15 MAR 19 | 87                      | 1                  | 4-Jun-2009   |                |  |
|                 |  |                          |   |               | 3. CONTRACT NO.         | <del></del>        |  | 4. DISTRICT    |  |
| 5 DESCRIE       | nvironmental Services Inc., 2749 Lockpo<br>PTION OF WORK | rt Road, Niagra Falls,   | NY 14302  |               | W912DQ-04-D-0023-TO-    | -0011              |  | J. DISTRICT    |  |
|                 | lier Superfund Site OU2 Soits (LTTD)                     |                          |   |               | 6. APPROPRIATION AN     | ID PROJECT:        |  | 7 REQUIRED     | NEW YORK  COMPLETION DATE  |
| 8. LOCATIO      | iner Superfund Site OO2 Soils (L11D)                     |                          |   |               | 6820x81450000F320080    |                    | 3029K089   | THE GOINE      | 12-Aug-2011  |
| 4               | eld, Middlesex County, NJ 07080                          |                          |   | VERED BY THIS | ESTIMATE                |                    | 10. JOB ORD  | DER NO         | 11. VOUCHER NO.  |
| ITEM            | eld, Middlesex County, NJ 07080                          |                          | FROM  | 1 May 2009    | THRU 31 May 2009        |                    |  |                | 006 Partial  |
| NO              | 1  |                          |   |               | CONTRACT                |                    |  |                | TOTAL TO DATE  |
| a               | DESCRIPTION  |                          | QUANTIT   | Y AND UNIT    | UNIT PRICE              | AMOUNT             | OLIANTIT   | Y AND UNIT     |  |
| _ a             | b  |                          |   | C             | d                       | Į.                 | QOANTII  | f AND ONL      | AMOUNT   |
| 1               | Work Order<br>Work Plans                                 |                          |   |               |                         | Ex. 4 - CBI        |  |                | g  |
| 2               | General Conditions                                       |                          | j J   | ob            |                         |                    |  |                |  |
| 3               | 1  |                          | J   | ob            |                         |                    |  |                | \$2,469.7  |
| 1 ,             | Temporary Facilities Air Monitoring                      |                          | J   | ob            |                         |                    |  |                | \$430,168.7  |
| 5               | Clearing & Grubbing                                      |                          | J   | ob            |                         |                    |  |                | \$192,591.9  |
| 6               | Execution Heading  | <b>m</b>                 | J   | ob            |                         |                    |  |                | \$7,517.5  |
| 7               | Excavation, Handling Mat'l within                        | Excav. Limits            | J.  | ob            |                         |                    |  |                | \$2,820.3  |
|                 | Post Excavation Confirmatory San                         | npling                   | j.  | ob            |                         |                    |  |                | \$133,153.6  |
| 9               | Utility Protection During Excavati                       | on                       | J   | ob            |                         |                    |  |                | \$10,946.7   |
| 10              | Dewatering & Liquid Treatment                            |                          | j Je  | ob            |                         |                    |  |                | \$0.0  |
| 11              | Removal, Disposal of Bit. Pavemer                        | it Outside Excav. L      | Je ji   | ob            |                         |                    |  |                | \$1,318.1  |
| 1 11            | Bedrock Removal for Associated S                         | Stormwater Piping        | Jo  | ob            |                         |                    |  |                | \$0.0  |
|                 | Bituminous Base Coarse and Surfa                         | ce Coarse                | Jo  | ob            |                         |                    |  |                | \$0.0  |
|                 | Dense Graded Aggregate                                   |                          | Jo  | ob .          |                         |                    |  |                | \$0.0  |
| ; I             | Geotextile   |                          | Jo  | ob .          |                         |                    |  |                | <b>\$5,36</b> 5.3  |
|                 | Imported Backfill  |                          | Jo  | ob .          |                         |                    |  |                | \$4,495.3  |
| 16              | Backfill Replacement of Overcut for                      | r Benching & Ove         | r Jo  | b             |                         |                    |  |                | \$0.0  |
| 17              | Backfill Replacement Using Soils                         | Treated On-site          | j <sub>c</sub>  | b             |                         |                    |  |                | \$0.0  |
| INCLUDES M      | ODIFICATIONS THRU Initial Funding I                      | Mod                      |   |               | ı                       | F., 4 ODI          | TOTAL CARN   |                | \$2,182.4  |
| (TOTAL MOD      | AMOUNT: \$14,000,000.00)                                 |                          |   | TOTAL C       | ONTRACT                 | Ex. 4 - CBI        |  | INGS           |  |
|                 | 12. PRESENTED FOR PAYMEN                                 | T:                       | $\wedge$  |               | OUS DEDUCTIONS OTHE     |                    | TO DATE  |                | \$1,063,245.8  |
|                 | enson Environmental Services Inc.                        | PER /                    | 11 0  |               | NED PERCENTAGE (MINU    |                    | <u> </u>   |                |  |
|                 | Lockport Road, Niagra Falls                              | 1 K. 100                 | # /</td <td></td> <td>OUS RETAINED PERCENT</td> <td></td> <td></td> <td>\$0.00</td> <td>Company of the company of the compan</td> |               | OUS RETAINED PERCENT    |                    |  | \$0.00         | Company of the compan |
|                 | ra Falls, NY 14302                                       | may /                    | XIV)  |               | OUS PAYMENTS            | TAGE               |  | \$0.00         |  |
| DATE -          | A 1. 15 00   | TITLE                    | · · · · · · · · · · · · · · · · · · ·   |               | OUS EARNINGS (A+B+C)    |                    |  | \$840,319.64   |  |
|                 | A JUNE 09  | Kim Lickfield - F        | Project Manager   | J. T.KE       | 000 E-1((4)1403 (A+B+C) |                    |  |                |  |
|                 | 13. APPROVED FOR F                                       |                          | <u> </u>  | E EADNIII     | NGS THIS PERIOD (TOTAL  |                    |  |                | \$840,319.64   |
| I CERTIFY that  | t I have checked the quantities covered                  | by this bill or estimate | : that the  |               | NGS TO DATE MINUS D)    | L                  |  |                |  |
| work was actua  | ally performed, that the quantities are co               | rrect and consistent w   | ith all pre-  |               | ETAINED PERCENTAGE      |                    | A STATE OF THE STA | Market Company | \$222,926.19   |
| vious computat  | tions as actually checked; that the quant                | ities and amounts are    | wholly  |               |                         |                    |  | \$0.00         |  |
| consistent with | the requirements of the contract or othe                 | r instrument involved    | ·····ony  |               | EDUCTIONS OTHER THA     | N I                | ·  |                |  |
|                 |  |                          |   |               | IED PERCENTAGE          |                    | AND ALL LAND STATE OF THE PROPERTY OF THE  | \$0.00         |  |
| SIGNATURE       |  | TITLE                    | DATE  |               | DEDUCTIONS THIS PERI    |                    |  |                | \$0.00   |
|                 |  |                          | DATE  |               | AGE REFUNDED THIS PE    |                    |  | \$0.00         |  |
|                 |  | İ                        |   |               | REFUNDS THIS PERIOD     |                    | r er jakon er  | \$0.00         |  |
|                 |  | Project Engineer         |   |               | REFUNDS THIS PERIOD     |                    |  |                | \$0.00   |
| CONTRACTING     | G OFFICER APPROVAL (Signature)                           |                          | DATE  |               | NT DUE CONTRACTOR (E    | -H+K)              |  |                | \$222,926.19   |
| - ".            | (Organitate)   |                          | DAIE  | 15. RI        | ECAPITULATION           |                    |  |                |  |
|                 |  |                          |   | 1             |                         |                    |  |                |  |
|                 |  |                          |   | TOTAL SETTI   | ICD DOTO (D ::          |                    |  |                |  |
|                 |  |                          |   | TIOTAL RETAIN | IED PCTG (B+F-I)        | \$0.00             | TOTAL PAID (C  | :+L)           | \$1,063,245.83   |

|             | PAYMENT ESTIMATE-CONTRA  | CT PERFORMANCE            |                       | Date Voucher Prepare | ed          |             |                   |  |  |  |  |
|-------------|--|---------------------------|-----------------------|----------------------|-------------|-------------|-------------------|--|--|--|--|
| 2 CONTR     | ENG FORM 93-E ELECTRONIC VERSION APPR<br>ACTOR AND ADDRESS   | OVED BY HOUSACE 15 MAR 19 | 987                   | 24                   | -Jun-2009   |             |                   |  |  |  |  |
|             |  |                           | 3. CONTRACT NO.       |                      |             | 4. DISTRICT | <u> </u>          |  |  |  |  |
| 5 DESCRI    | nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N                                    | IY 14302                  | W912DQ-04-D-0023-TO-0 | 0011                 |             |             | NEW YORK          |  |  |  |  |
|             | PTION OF WORK  |                           | 6. APPROPRIATION AN   | D PROJECT:           |             | 7. REQUIRED | D COMPLETION DATE |  |  |  |  |
| 8. LOCATION | viller Superfund Site OU2 Soils (LTTD)   |                           | 6820x81450000E3200800 | 3029K089             |             | 12-Aug-2011 |                   |  |  |  |  |
|             |  | 9. PERIOD COVERED BY THIS | ESTIMATE              |                      | 10. JOB ORD |             |                   |  |  |  |  |
| ITEM        | field, Middlesex County, NJ 07080  | FROM 1 May 2009           | THRU 31 May 2009      |                      | 1           | 006 Partial |                   |  |  |  |  |
|             |  |                           | CONTRACT              |                      |             | т           | OTAL TO DATE      |  |  |  |  |
| NO          | DESCRIPTION  | QUANTITY AND UNIT         | UNIT PRICE            | AMOUNT               | QUANTIT     | Y AND UNIT  | AMOUNT            |  |  |  |  |
| a           | b  | С                         | d                     | е                    |             | f           | a                 |  |  |  |  |
| 18          | Storm Water  | Job                       | -                     | Ex. 4 - CBI          |             |             | \$0               |  |  |  |  |
| 19          | Mobilization / Demobilization  | Job                       |                       |                      |             |             |                   |  |  |  |  |
| 20          | Permitting / Engineering   | Job                       |                       |                      |             |             | \$0               |  |  |  |  |
| 21          | Performance Testing  | Job                       |                       |                      |             |             | \$220,539         |  |  |  |  |
| 1           | Indirect Fite, LTTD System Rental, Operation, &  |                           |                       |                      |             |             | \$0               |  |  |  |  |
| 22          | Equipt. Maintenance  | Job                       |                       |                      |             |             |                   |  |  |  |  |
| }           | Sampling, Characterization, & Off-site Disposal Non-   |                           |                       |                      |             |             | \$0               |  |  |  |  |
| 23          | RCRA/Non-TSCA Soil > IGWSCC<br>Sampling, Characterization, & Off-site Disposal                     | Job                       | :                     |                      |             |             | \$0               |  |  |  |  |
| ĺ           | RCRA Soil Not Requiring Pre-treatment & >  |                           |                       |                      |             |             |                   |  |  |  |  |
| 24          | IGWSCC   | Job                       |                       |                      |             |             | !                 |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal  | 300                       |                       |                      |             |             | \$0               |  |  |  |  |
|             | RCRA Soil Not Meeting LDRS for   |                           |                       |                      |             |             |                   |  |  |  |  |
| 25          | Organics/Inorganics & > IGWSCC<br>Sampling, Characterization, & Off-site Disposal of               | Job                       |                       |                      |             |             | \$0               |  |  |  |  |
| 26          | TSCA Soil (PCBs >50 ppm)   |                           |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal of   | Job                       |                       |                      |             |             | \$0.              |  |  |  |  |
| 27          | Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)  |                           |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal of   | Job                       |                       |                      |             |             | \$0.              |  |  |  |  |
| 28          | Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)  |                           |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal of   | Job                       |                       |                      |             |             | \$0.              |  |  |  |  |
|             | Mixed TSCA & RCRA Soil (RCRA metals, Organics,   |                           |                       |                      |             |             |                   |  |  |  |  |
|             | PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet   |                           |                       |                      |             |             |                   |  |  |  |  |
| 29          | LDRs)  | Job                       |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal of   | 555                       |                       |                      |             |             | \$0.              |  |  |  |  |
|             | Mixed TSCA & RCRA Soil (RCRA metals, Organics,   |                           |                       |                      |             |             |                   |  |  |  |  |
| 30          | PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to<br>Sampling, Characterization, & Off-site Disposal of | Job                       |                       |                      |             |             | \$0.              |  |  |  |  |
|             | Mixed TSCA & RCRA Soil (RCRA metals, Organics  |                           |                       |                      |             |             |                   |  |  |  |  |
| 31          | Failure & PCBs>100 ppm)  | Job                       |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal Non-   | 300                       | [                     |                      |             |             | \$0.              |  |  |  |  |
| 32          | RCRA/Non-TSCA Debris > IGWSCC  | •                         |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal  | Job                       | (                     |                      |             |             | \$0.              |  |  |  |  |
|             | RCRA Debris Not Requiring Pre-treatment & >  |                           |                       |                      |             |             |                   |  |  |  |  |
| 33          | IGWSCC   | 1-1                       |                       |                      |             |             |                   |  |  |  |  |
|             | Sampling, Characterization, & Off-site Disposal  | Job                       |                       |                      |             |             | \$O.              |  |  |  |  |
|             | RCRA Debris Not Meeting LDRS for   | Job                       | C                     |                      |             |             | \$0.0             |  |  |  |  |
|             |  |                           |                       |                      |             |             |                   |  |  |  |  |
| <b>5</b> †  | Organics/Inorganics & > IGWSCC Sampling, Characterization, & Off-site Disposal of                  |                           |                       |                      |             |             |                   |  |  |  |  |
| 35          | TSCA Debris (PCBs >50 ppm)   |                           |                       |                      |             |             |                   |  |  |  |  |
|             | TOCK DOORS (FCDS > 30 ppm)   | Job                       | (                     |                      |             |             | \$0.6             |  |  |  |  |

|               | PAYMENT ESTIMATE-CONTRA                                       | ACT PERFORMANCE           |                       | Date Voucher Prepare | ed           |                 |                 |  |  |
|---------------|---|---------------------------|-----------------------|----------------------|--------------|-----------------|-----------------|--|--|
|               | ENG FORM 93-E ELECTRONIC VERSION APPR                         | ROVED BY HOUSACE 15 MAR 1 | 987                   | 24                   | -Jun-2009    |                 |                 |  |  |
| 2. CONTRA     | CTOR AND ADDRESS  |                           | 3. CONTRACT NO.       | •                    | 4            | 4. DISTRICT     |                 |  |  |
| Sevenson En   | nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, | NY 14302                  | W912DQ-04-D-0023-TO-0 | 0011                 |              | NEW YORK        |                 |  |  |
| 5. DESCRIP    | TION OF WORK  |                           | 6. APPROPRIATION AN   | D PROJECT:           | 7. REQUIRED  | COMPLETION DATE |                 |  |  |
| Cornell-Dubil | ier Superfund Site OU2 Soils (LTTD)                           |                           | 6820x81450000E320080  | 0000001216600000323  |              |                 | 12-Aug-2011     |  |  |
| 8. LOCATIO    | N:  | 9. PERIOD COVERED BY TH   |                       |                      | 10. JOB ORDE | R NO.           | 11. VOUCHER NO. |  |  |
|               | eld, Middlesex County, NJ 07080                               | FROM 1 May 2009           | THRU 31 May 2009      |                      |              |                 | 006 Partial     |  |  |
| ITEM          |   |                           | CONTRACT              |                      |              | T               | OTAL TO DATE    |  |  |
| NO            | DESCRIPTION   | QUANTITY AND UNIT         | UNIT PRICE            | AMOUNT               | QUANTITY     | AND UNIT        | AMOUNT          |  |  |
| a             | b   | c                         | l d                   | l_e                  | l f          | f               | q               |  |  |
|               | Sampling, Characterization, & Off-site Disposal of            |                           | <del>_</del>          | Ex. 4 - CBI          |              |                 |                 |  |  |
| 36            | Mixed TSCA & RCRA Debris (VOCs < 500 ppm)                     | Job                       |                       |                      |              |                 | \$0.00          |  |  |
| 37            | Sampling, Characterization, & Off-site Disposal of            | Job                       |                       |                      |              |                 | \$0.00          |  |  |
|               | Mixed TSCA & RCRA Debris (VOCs > 500 ppm)                     | İ                         |                       |                      |              |                 |                 |  |  |
| 38            | Fixed Fee   | Job                       |                       |                      |              |                 | \$49,676.00     |  |  |
|               |   |                           |                       |                      |              |                 | \$1,063,245.83  |  |  |

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 006

Services from: 1 May 09 to 31 May 09

| Cost Code | Description   | Current Funding Breakdown | Voucher 1<br>Actual | Voucher 2<br>Actual | Voucher 3<br>Actual | Voucher 4<br>Actual | Voucher 5<br>Actual | Voucher 6<br>Actual      | Voucher 7<br>Actual | Cost<br>To-Date | Cost<br>Remaining |
|-----------|---|---------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------------|---------------------|-----------------|-------------------|
|           | Work Plans  | Ex. 4 - СВІ               | \$422.87            | \$97.46             | \$1,099.21          | \$140.97            | \$485.61            | 6000.64                  | ***                 | ļ               | - 4 05            |
|           | General Conditions  | † -                       | \$52,980,41         | \$49,038,84         | \$56,269.19         | \$78,713.81         | \$86,972.01         | \$223.64<br>\$106,194.46 | \$0.00              | 7-1             | Ex. 4 - CE        |
|           | Temporary Facilities  | -                         | \$802.86            | \$1,019,12          | \$2,901.27          | \$28,851.18         | \$147,933.24        |                          | \$0.00              |                 | <del>]</del>      |
|           | Air Monitoring  | 1 -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$3,719.21          | \$3,798.33               | \$0.00              |                 |                   |
|           | Clearing & Grubbing   | † -                       | \$0.00              | \$0.00              | \$0.00              | \$1,324.05          | \$0.00              |                          | \$0.00              |                 | <del> </del>      |
|           | Excavation, Handling Mat'l within Excav. Limits   | Ţ -                       | \$0.00              | \$0.00              | \$0.00              | \$10,852.82         | \$38,431.47         | \$83,869.40              | \$0.00<br>\$0.00    |                 | <del>]</del>      |
|           | Post Excavation Confirmatory Sampling   | Ī -                       | \$0.00              | \$0.00              | \$0.00              | \$4,083.34          | \$4,479.21          | \$2,384.21               | \$0.00              |                 | +                 |
|           | Utility Protection During Excavation  | Ţ                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$2,384.21               |                     | \$10,946.76     | +                 |
|           | Dewatering & Liquid Treatment   | Ţ -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$817.52            | \$500.59                 | \$0.00<br>\$0.00    |                 | <del>-</del>      |
|           | Removal, Disposal of Bit. Pavement Outside Excav. Limits  | Ī -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   |                     | + 1,= 1,011     | <del>!-</del>     |
| 25411 1   | Bedrock Removal for Associated Stormwater Piping  | Ī -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              |                          | \$0.00              | \$0.00          | <del>-</del>      |
| 25412 1   | Bituminous Base Coarse and Surface Coarse   | T -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              |                     | \$0.00                   | \$0.00              | \$0.00          | 4~                |
| 25413 I   | Dense Graded Aggregate  | † -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | L                 |
| 25414     | Geotextile  | †                         | \$0.00              | \$0.00              | \$0.00              |                     | \$2,387.53          | \$2,977.80               | \$0.00              | \$5,365.33      | L                 |
| 25415 I   | Imported Backfill   | † -                       | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$4,495.36          | \$0.00                   | \$0.00              | \$4,495.36      | L                 |
| 25416 F   | Backfill Replacement of Overcut for Benching & Overburden   | -                         | \$0.00              | \$0.00              |                     | \$0.00              | \$0.00              | \$0.00                   | \$0,00              | \$0.00          | +                 |
| 25417 E   | Backfill Replacement Using Soils Treated On-site  | -                         | \$0.00              |                     | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | -                 |
|           | Storm Water   | -                         | \$0.00              | \$0.00              | \$0.00              | \$2,182.40          | \$0.00              | \$0.00                   | \$0.00              | \$2,182.40      | <del>-</del>      |
|           | Mobilization / Demobilization   | -                         |                     | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
|           | Permitting / Engineering  | -                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| 25421 P   | Performance Testing   | -                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$220,539.90        | \$0.00                   | \$0.00              | \$220,539.90    | L                 |
| 1         | Indirect Fite, LTTD System Rental, Operation, & Equipt.   | -                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
| Z5422 N   | Maintenance   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | <b>e</b> 0.00       | ***             |                   |
| 25423 R   | Sampling, Characterization, & Off-site Disposal Non-  | -                         |                     |                     |                     | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0,00          | _                 |
|           | RCRA/Non-TSCA Soil > IGWSCC   | _                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| 25424 N   | Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC                |                           |                     | 1                   |                     |                     |                     |                          |                     | 70.50           | -                 |
|           | Sampling, Characterization, & Off-site Disposal RCRA Soil   | -                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
|           | Not Meeting LDRS for Organics/Inorganics & > IGWSCC   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | • • • • •           |                          |                     |                 |                   |
| s         | Sampling, Characterization, & Off-site Disposal of TSCA Soil  | -                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
|           | (PCBs >50 ppm)  | _                         | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| 25427 T   | Sampling, Characterization, & Off-site Disposal of Mixed  | _                         |                     |                     |                     |                     |                     | \$0.00                   | \$0.00              | \$0.00          | -                 |
| 25427     | TSCA & RCRA Soil (HOCs < 1,000 ppm)   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| 25428 T   | Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)                    |                           |                     |                     |                     |                     |                     |                          |                     |                 | =                 |
|           | Sampling, Characterization, & Off-site Disposal of Mixed  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
|           | ISCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,  |                           |                     | 1                   |                     |                     |                     |                          | ·                   |                 |                   |
| 25429 &   | & Can Treat Non-PCB UHCs to meet LDRs)  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | ***                 |                 |                   |
| S         | Sampling, Characterization, & Off-site Disposal of Mixed  |                           | \$5.55              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| 75470 T   | ISCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,  |                           |                     |                     |                     |                     |                     |                          |                     |                 |                   |
| 25430 &   | & Cannot Treat Non-PCB UHCs to meet LDRs)   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| T         | Sampling, Characterization, & Off-site Disposal of Mixed<br>FSCA & RCRA Soil (RCRA metals, Organics Failure &   |                           | - 1                 |                     |                     |                     |                     |                          |                     |                 | _                 |
| 25431 P   | PCBs>100 ppm)   |                           | \$0.00              | 50.00               | ***                 | •• ••               |                     |                          |                     |                 |                   |
| S         | Sampling, Characterization, & Off-site Disposal Non-  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
| 25432 R   | RCRA/Non-TSCA Debris > IGWSCC   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| Si        | Sampling, Characterization, & Off-site Disposal RCRA Debris   | -                         |                     | 77.33               |                     | <b>\$0.00</b>       | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
|           | Not Requiring Pre-treatment & > IGWSCC  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
|           | sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC |                           |                     |                     |                     |                     |                     |                          |                     |                 | _                 |
| S         | Sampling, Characterization, & Off-site Disposal of TSCA   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
| 25435 De  | Debris (PCBs >50 ppm)   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | *0.00               | ***                      | #0.00               |                 |                   |
| Sa        | ampling, Characterization, & Off-site Disposal of Mixed   |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          | _                 |
|           | SCA & RCRA Debris (VOCs < 500 ppm)  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
| Sa        | ampling, Characterization, & Off-site Disposal of Mixed   | -                         |                     |                     |                     |                     | \$0.00              | \$0.00                   | 40.00               | \$0.00          | _                 |
|           | SCA & RCRA Debris (VOCs > 500 ppm)  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
|           | ixed Fee  |                           | \$2,194.20          | \$2,193.28          | \$2,594.85          | \$6,035.19          | \$26,261.26         | \$10,397.22              | \$0.00              | \$49,676.00     | _                 |
|           | Additional Fee  |                           | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | \$0.00          |                   |
|           | otal WO   |                           | \$56,400.34         | \$52,348.70         | \$62,864.52         | \$132,183.76        | \$536,522.32        | \$222,926.19             | \$0.00              | \$1,063,245.83  | _                 |
|           | PEDUCTIONS  |                           | \$0.00              | \$0.00              | (\$1,604.00)        | \$0.00              | \$0.00              | \$0.00                   | \$0.00              | (\$1,604.00)    | <del></del>       |
| R/        | EFUNDS  | _                         | \$0.00              | \$0.00              | \$0.00              | \$1,604.00          | \$0.00              | \$0.00                   | \$0.00              | \$1,604.00      | _                 |
|           | OTAL  |                           |                     |                     |                     |                     |                     |                          |                     |                 |                   |



|  |   |                     |                   |   |                                 | 2 . |
|--|---|---------------------|-------------------|---|---------------------------------|-----|
| PROMPT PAYMENT CEI   | RTIFICATION AND SUPP  | PORTING D           | ATA FOR CO        | NTRACTOR PAYM                                   | Sheet1<br>IENT INVOICE          | of1 |
| Contractor Name and Address<br>Sevenson Environmental Services<br>2749 Lockport Road                               | Contract No.<br>W912DQ-04-D-0023<br>TO-0011                             | <b>Est. No.</b> 006 | Date<br>24-Jun-09 | Discount Terms                                  |                                 |     |
| Niagara Falls, NY 14302  | Designated Contractor and Address for Pa                                |                     | Defective in      | voice Notification<br>Telephone)                | (Name, Title,                   |     |
| Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080 | Mr. Rick Elia<br>Vice Presiden<br>2749 Lockport R<br>Niagagra Falls, NY | t                   | 333 H             | n Lickfield<br>amilton Blvd<br>nfield, NJ 07080 | Project Manager<br>908-769-5301 |     |

I hereby certify, to the best of my knowledge and belief, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
- 3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

| Kim Lickfield<br>NAME |                                       |  |
|-----------------------|---------------------------------------|--|
| Project Manager TITLE | <br>                                  |  |
| June 24, 2009<br>DATE | · · · · · · · · · · · · · · · · · · · |  |

4. All required prime and subcontractor payrolls have been submitted.



# USACE PRIME CONTRACTOR Monthly Record of Work-Related Injuries/Illnesses & Exposure

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

| US Army | Corps | of | Engineers |
|---------|-------|----|-----------|
|---------|-------|----|-----------|

Sevenson Environmental Services, Inc.

W912DQ-04-D-0023, Task Order 0011

New York District

Month May Year 2009

**USACE Command** 

Contractor Name

Contract Number



| provide a revis | ed rep       | ort to  | the GD/     | A. Youm                                 | iust comple                             | te the USA(      | CE ENG Form 3394, Report of Accident Investigation Report for all  | ed below is revised after it is submitted to USACE, Contractor shall<br>ecordable accidents. If you're not sure whether a case is recordable, call |                 | Project T                       |                                | Cornell-Du                  | bilier Supe                | erfund Site                                      | OU.        | 2 Soil        | s (IT                  | (D)                                    |                     |
|-----------------|--------------|---------|-------------|---|---|------------------|--|--|-----------------|---------------------------------|--------------------------------|-----------------------------|----------------------------|--|------------|---------------|------------------------|--|---------------------|
| your local Sate | ety and      | Occu    | pational    | Health C                                | Office for he                           | lp.              | The second secon | ecordable accidents. If you're not sure whether a case is recordable, call   |                 | City                            | South Pla                      | intield                     | State                      | New Jen  | sey        |               | 3 (L. 1                | <u> </u>                               |                     |
|                 |              |         | *********** | 88888888                                | *************************************** |                  |  |  |                 | USACE O                         | ffice Overs                    | eeing Work:                 | :                          |  | Ne         | ew Yc         | ork Dis                | strict                                 |                     |
|                 | 2000000      | 2000000 | ********    | *************************************** |   | identify t       | lie person   | Describe The Case  |                 | 2000000000000000                | **************                 |                             |                            |  |            |               |                        |  |                     |
| (A)             | T            | B1) (   | B2)         | (B3)                                    | (C)                                     | (D)              |  | Describe The Case  | <del>~~~~</del> |                                 |                                | Clas                        | sify the c                 | ase  |            |               |                        |  | ******              |
| Company Nam     | e ပို့       | 8       | 8           | Date                                    | Job Title                               | Date of          | (E) Where the event occurred (e.g. Loading dock north end)   | (F)  | ·               |                                 |                                |                             | I Endon Maria              |  |            |               |                        |  |                     |
|                 | ů            | 1       |             | nployee                                 | (e.g.,                                  | injury or        | (e.g. Loading dock north end)  | Describe injury or illness, parts of body affected, and object/substance   | result f        | nese categorie<br>or each case: | s, check ONLY                  | the most serious            |                            | or ill worker                                    | Che        | ack the       | "injury"               | column                                 | or choose           |
|                 | g            | Į       | 1 5         | Began<br>/ork on                        | Welder)                                 | onset of illness |  | that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)  |                 |                                 |                                |                             | was:                       |  | one        | type o        | of illness             | c<br><del>Socorona</del>               |                     |
|                 | 5            | J       |             | Job                                     |   |                  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |                 |                                 |                                | ***************             | *********                  | 200000000000000000000000000000000000000          | 7          | (888)         |                        | ************************************** | *******             |
|                 | Į <u>š</u> Į |         |             | ered by                                 |   | (mo./day)        |  |  | Death           | Days away                       | Remair                         | ed at work                  | On job                     | Away from  | +-         | T-            | T . "                  | <del>" –</del>                         | -61                 |
|                 | اءًا         |         | 1 "         | ANIACT                                  |   |                  |  |  | ******          | from work                       |                                |                             | transfer or<br>restriction | work   | 1 '        | 5             | <b>ફ</b> ફ             | 8                                      | 읩.                  |
|                 | Ш            | i       |             | - 1                                     |   |                  |  |  | ļ               |                                 | Job transfer<br>or restriction | Other record-<br>able cases | (days)                     | (days)   | È          | ج و<br>و      | Respirate<br>Condition | Poisoning                              | Hearin<br>All other |
|                 | IT           | T       |             |   |   |                  |  |  | (G)             | (H)                             | (1)                            | (J)                         | <b>_</b>                   | <del> </del>                                     | 트          |               |                        |  |                     |
|                 | ╁╁           | 4       | -           |   |   |                  |  |  |                 |                                 | - <del>\\\</del>               | (3)                         | (K)                        | (L)  | (1)        | (2)           | (3)                    | (4)                                    | (5) (6)             |
|                 | 11           | - {     | 1           | 1                                       | - 1                                     |                  |  |  |                 |                                 |                                | L                           | 0                          | 0  | 1 1        | ( /           | l                      | 1 1                                    | ĺ                   |
|                 | 11           | +-      | +-          |   |   |                  |  |  |                 |                                 |                                |                             |                            |  |            | $\vdash$      | $\vdash$               | $\vdash$                               | +-                  |
|                 |              | _       | 1           | - 1                                     | - 1                                     |                  |  |  |                 |                                 |                                |                             |                            | <del> </del>                                     | Ш          | igsqcut       |                        |  |                     |
|                 | П            | T       |             |   |   |                  |  |  |                 |                                 |                                |                             |                            | İ  | 11         | 1 1           |                        | П                                      |                     |
|                 |              | +       | +-          |   |   |                  |  |  |                 |                                 |                                |                             |                            |  | ╁┤         |               | <del></del>            | $\vdash$                               |                     |
|                 |              | 1       |             | ļ                                       | l                                       | ł                |  |  |                 |                                 |                                |                             |                            | <u> </u>   | 11         | .             |                        | 1                                      | ı                   |
|                 |              |         | <b>T</b> -  |   |   |                  |  |  | ļ               |                                 |                                |                             |                            | i  | П          |               |                        | $\sqcap$                               |                     |
|                 | $\vdash$     | 4       |             | $-\bot$                                 |   |                  |  |  |                 |                                 |                                |                             |                            | <del>                                     </del> | ╁┵         | $\dashv$      |                        | —                                      |                     |
|                 |              | İ       | 1           | - [                                     | 1                                       |                  |  |  |                 |                                 |                                |                             |                            | i '  |            | İ             | . 1                    |  |                     |
|                 | $\vdash$     | +-      | ╁           |   |   |                  |  | ĺ  | ĺ               |                                 |                                |                             |                            |  | П          | $\neg$        | $\overline{}$          | $\dashv$                               | -                   |
|                 | Ш            | L       | j           | İ                                       | 1                                       | ļ                |  |  |                 |                                 |                                |                             |                            |  | $\vdash$   |               |                        |  |                     |
|                 |              | T       |             |   |   |                  |  |  | ł               | ĺ                               |                                |                             |                            | ,  | 11         | İ             | - 1                    | j                                      |                     |
|                 | +            | +-      | -           |   |   |                  |  |  |                 |                                 |                                |                             |                            |  | $\vdash +$ | $\dashv$      | -+                     | +                                      | +                   |
| j               | H            | 1       | 1           | j                                       |   | - 1              |  |  |                 |                                 |                                |                             |                            |  |            |               |                        | İ                                      | 1 1                 |
|                 |              |         |             |   |   |                  |  |  |                 | ł                               | i                              |                             |                            |  | $\Box$     | $\neg$        |                        | $\top$                                 | +                   |
| TVOC OF         |              |         |             |   | er G                                    | overnme          | mauseromy  |  |                 |                                 |                                |                             |                            |  | _          | $\rightarrow$ | <b></b> -↓             | $\bot$                                 | $\bot$              |
| TYPE OF         | nu           | KK.     | CTIV        | ity (Ch                                 | ioose Or                                | 1e):             | Type of Contract (Choose-One):   | <u></u>  | 0               | 0                               | 0                              | 0                           | 0                          | 0  | 0          | 0             | 0                      | <del>-</del>                           | ,                   |
| ar & Main.      |              |         | EUME        |   | Remed.                                  |                  |  | <b>i</b> -   |                 | Evman                           |                                |                             |                            |  |            |               |                        |  |                     |
| ig: Services    |              | 1       |             |   | Perfund<br>FUDS                         |                  | Civil Works  | į-   | М               | onth I                          | ure Hours<br>2,71              |                             |                            | Certifica  | tion       | of R          | ecord                  |  |                     |
| edging.         |              | 1       |             |   | RP                                      |                  | Military Programs  | <u> </u>   | _               | to Date                         | 18,18                          | _ 1                         | Name o                     | f Person<br>Record                               | Kim !      | Lickfi        | eld                    |  |                     |
| cts. & Dev.     |              |         |             |   | FUSRAP                                  |                  | Differ   | _  |                 |                                 | ,10                            |                             |                            | Record   |            |               |                        |  |                     |
| ierg Opns       |              |         |             | се/Ехрі                                 |   |                  | -  |  |                 |                                 |                                |                             | 3                          | Date -   |            |               |                        | 17                                     | Jun-09              |
| her             |              |         | Pny         | gromment                                | al Other                                |                  |  |  |                 |                                 |                                | _                           |                            |  |            |               |                        |  | un-09               |
| -               |              |         |             |   |   |                  |  |  |                 |                                 |                                |                             |                            |  |            | Page          |                        | 1 of 1                                 | ı                   |

# **Cost Roll-Ups**

# $\mathcal{O}$

#### G254 Billing Recap May 2009 Voucher # 006

#### **BILLING ROLL-UP SHEET**

| Line Description v 1 Labor 2 D/L Fringe 3 Union Fringes 4 Subtotal 5 Overhead 6 Subtotal  | Cost Codes > | 25401<br>Ex. 4 - CBI | 25402      | 25403       | 25404      | Ex. 4 - CBI | 26406       | _ 25407     | <b>25408</b><br>Ex. 4 | 25409<br>- CBI | 25410  |
|---|--------------|----------------------|------------|-------------|------------|-------------|-------------|-------------|-----------------------|----------------|--------|
| 7 Sub-Contracts 8 Materials 9 Rented Equip. 10 Owned Equip. 11 Subtotal (G&A Base) 12 G & A 13 Subtotal 14 Fee 15 Subtotal Costs 16 ODC's 17 Travel/Per-Diem 18 Subtotal 19 G & A on ODC's 20 Subtotal on ODC's |              |                      |            |             |            |             |             | -<br>-<br>- |                       |                |        |
| 21 Total Costs (15 + 20)  | _            |                      |            | \$11,459.94 | \$3,904.62 | \$1,575.74  | \$88,470.38 | \$2,456.70  | \$0.00                | \$527.20       | \$0.00 |
| 22 Total Costs Billed (fee broken out   | ·) <u> </u>  | \$223.64 \$1         | 106,194.46 | \$11,084.28 | \$3,798.33 | \$1,496.26  | \$83,869.40 | \$2,384.21  | \$0.00                | \$500.59       | \$0.00 |
| 23 Total Actual Costs (No Mark-up)<br>(1+3+7+8+9+10+16+17)  | _            | \$218.40 \$          | 78,269.13  | \$9,831,99  | \$2,963.74 | \$1,128.78  | \$65,470.72 | \$1,819.90  | \$0.00                | \$329.67       | \$0.00 |

|         | Voucher # 006        |
|---------|----------------------|
| _       |                      |
| 600Z V6 | G254 Billing Recap M |

| 00.0\$         | 00.0\$         | 00.0\$           | 00.0\$  | 00.0\$          | 00.0\$      | \$2,755.83 | 00.0\$             | 00.0\$        | 23 Total Actual Costs (No Mark-up)<br>(1+3+7+8+9+10+16+17)  |
|----------------|----------------|------------------|---|-----------------|-------------|------------|--------------------|---------------|---|
| 00.0\$         | 00'0\$         | 00.0\$           | 00.0\$  | 00.0\$          | 00.0\$      | 08.776,5\$ | 00.0\$             | 00.0\$        | 22 Total Costs Billed (fee broken out)  |
| 00.0\$         | 00.0\$         | 00.0\$           | 00.0\$  | 00.0\$          | 00.0\$      | 83,141,6\$ | 00'0\$             | 00.0\$        | 21 Total Costs (15 + 20)  |
|                |                |                  | -<br>-<br>-<br>-  | -<br>-<br>-     |             |            |                    |               | 7 Sub-Contracts 8 Materials 9 Rented Equip. 10 Owned Equip. 11 Subtotal (G&A Base) 13 Subtotal 14 Fee 15 Subtotal Costs 16 ODC's 17 Travel/Per-Diem 18 Subtotal 19 G & A on ODC's |
| 61 <b>7</b> 92 | - CBI<br>52418 | 711797<br>711997 | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>S1792 | EX. 4 - CBI | 52413      | 7 <del>2</del> 415 | ©odes > 25411 | Line Description v Cost of Labor 1 Labor 2 D/L Fringe 3 Union Fringes 4 Subtotal 5 Overhead 6 Subtotal 8  |

C254 Billing Recap May 2009

| _ | ~  |
|---|----|
| _ | 11 |

| 23 Total Actual Costs (No Mark-up)<br>(1+3+7+8+9+10+16+17) | 00.0\$           | 0\$   |     | 00.0\$ | 00.0\$      | 00.0\$ | 00.0\$       | 00.0\$ | 00.0\$     | 00'0\$ | 00'0\$ |
|--|------------------|-------|-----|--------|-------------|--------|--------------|--------|------------|--------|--------|
|  |                  |       |     |        |             |        |              |        |            |        |        |
|  |                  |       |     | 00.0\$ | 00.0\$      | 00.0\$ | 00.0\$       | 00'0\$ | 00.0\$     | 00.0\$ | 00.0\$ |
| 22 Total Costs Billed (fee broken out)                     | 00.0\$           | 0\$   |     | 00 03  |             |        |              |        |            |        |        |
| (on only one   | 00.0\$           | 0\$   | - ( | 00'0\$ | 00.0\$      | 00.0\$ | 00.0\$       | 00.0\$ | 00.0\$     | \$0.00 | 00'0\$ |
| 21 Total Costs (15 + 20)                                   | 00 03            |       |     |        |             |        |              |        |            |        |        |
| 20 Subtotal on ODC's                                       |                  |       | -   |        |             |        | -            |        |            |        |        |
| 19 G & A on ODC's  |                  |       |     |        |             |        |              |        |            |        |        |
| 18 Subtotal  |                  |       | -   |        |             |        | -            |        |            |        |        |
| Travel/Per-Diem  |                  |       |     |        |             |        |              |        |            |        |        |
| 16 ODC's   |                  |       |     |        |             |        |              |        |            |        |        |
| 15 Subtotal Costs  |                  |       | -   |        |             |        | •            |        |            |        |        |
| 14 Fee   |                  |       |     |        |             |        |              |        |            |        |        |
| 13 Subtotal  |                  |       | -   |        |             |        | -            |        |            |        |        |
| 12 G & A   |                  |       |     |        |             |        |              |        |            |        |        |
| 11 Subtotal (G&A Base)                                     |                  |       | -   |        |             |        | -            |        |            |        |        |
| 10 Owned Equip.  |                  |       |     |        |             |        |              |        |            |        |        |
| 9 Rented Equip.  |                  |       |     |        |             |        |              |        |            |        |        |
| 8 Materials  |                  |       |     |        |             |        |              |        |            |        |        |
| Sub-Contracts ₹  |                  |       |     |        |             |        |              |        |            |        |        |
| latotdu2 8   |                  |       |     |        |             |        |              |        |            |        |        |
| 5 Overhead   |                  |       |     |        |             |        |              |        |            |        |        |
| 4 Subtotal   |                  |       | -   |        |             |        | -            |        |            |        |        |
| 3 Union Fringes  |                  |       |     |        |             |        |              |        |            |        |        |
| 2 D/L Fringe   | EX. 4 - CBI      |       |     |        | EX: 4 - CBI |        |              | 3      | X. 4 - CBI |        |        |
| 1 Labor  |                  | 17407 | 7   | 422    | S2423       | 25424  | <b>72472</b> | 25426  | 25427      | 72478  | 25429  |
| Line Description v Co                                      | et Codes > 25420 | 12421 |     | CCV    | 007.20      |        |              |        |            |        |        |

G254 Billing Recap May 2009 Voucher # 006

| \$162,788.16 | 00.0\$       | 00.0\$  | 00.0\$ | 00'0\$       | 00'0\$       | 00.0\$             | 00.0\$ | 00.0\$             | 00.0\$ | 23 Total Actual Costs (No Mark-up)<br>(1+3+7+8+9+10+16+17) |
|--------------|--------------|---------|--------|--------------|--------------|--------------------|--------|--------------------|--------|--|
|              |              |         |        |              |              |                    |        |                    |        |  |
| \$222,926.19 | \$2.765,01\$ | 00.0\$  | 00.0\$ | 00'0\$       | 00.0\$       | 00.0\$             | 00'0\$ | 00'0\$             | 00.0\$ | 22 Total Costs Billed (fee broken out)                     |
| \$222,926.19 | 00.0\$       | 00'0\$  | 00.0\$ | 00.0\$       | 00:04        | 00:04              |        |                    |        | <u>_</u>   |
| 07 000 000\$ | 00 03        | 00 03   | 00.02  | 00.03        | 00.0\$       | 00.0\$             | 00.0\$ | 00.0\$             | 00.0\$ |  |
|              |              |         |        | -            |              |                    |        |                    |        | 20 Subtotal on ODC's                                       |
|              |              |         |        |              |              |                    |        |                    |        | 8 O & A on ODC's   |
|              |              |         |        | -            |              |                    |        |                    |        | 18 Subtotal  |
|              |              |         |        |              |              |                    |        |                    |        | məid-nəqVPer-Diem  |
|              |              |         |        |              |              |                    |        |                    |        | 16 ODC's   |
|              |              |         |        | -            |              |                    |        |                    |        | 15 Subtotal Costs  |
|              |              |         |        |              |              |                    |        |                    |        | 14 Fee   |
|              |              |         |        | -            |              |                    |        |                    |        | 15 Subtotal  |
|              |              |         |        |              |              |                    |        |                    |        | 12 G & A   |
|              |              |         |        | -            |              |                    |        |                    |        | 11 Subtotal (G&A Base)                                     |
|              |              |         |        |              |              |                    |        |                    |        | 9 Rented Equip.<br>10 Owned Equip.                         |
|              |              |         |        |              |              |                    |        |                    |        | 8 Materials<br>9 Septed Funio                              |
|              |              |         |        |              |              |                    |        |                    |        | stontacts \ \tag{8}  |
|              |              |         |        |              |              |                    |        |                    |        | otenateo due 5   |
|              |              |         |        | -            |              |                    |        |                    |        | 6 Subtotal   |
|              |              |         |        |              |              |                    |        |                    |        | 5 Overhead   |
|              |              |         |        | -            |              |                    |        |                    |        | 4 Subtotal   |
|              |              |         |        |              |              |                    |        |                    |        | 3 Union Fringes  |
|              | CBI          | - ⊅ .x∃ |        |              |              |                    | IGO    | - + ·v¬            |        | 2 D/L Fringe   |
| JATOT        | 25438        | 75437   | 52436  | <b>32432</b> | <b>25434</b> | 25 <del>4</del> 33 | 25432  | 25431<br>EX. 4 - 1 | 00407  | 1 Labor  |
|              |              |         |        |              |              | 00736              | 06736  | 25434              | 25430  | Line Description v Cost Codes >                            |
|              |              |         |        |              |              |                    |        |                    |        | *** **********************************                     |

# **Billing Worksheets**

# SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

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EXTENDED

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09 CUSTOMER: 81154 USACE CSTP HOURS/ NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY RATE AMOUNT Ex. 4 - CBI LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SITE RESTORATION - OFFSITE T&D DIRECT COSTS MISCELLANEOUS JOBS 5555 PADUCK, SAMUEL M. NEW JERSEY OPER ENGR #825 E825 CLSA 05/17/09 F BR  ${\cal N}$   ${\cal 3}$ E825 CLSA 05/17/09 L RP / B-PADUCK, SAMUEL M. CLASS A Total MISCELLANEOUS JOBS TOTOL 5595 Work Plans 7 5411 -5051 9999 ACC 05/10/09 L RP 1/25 GABRIEL, RAYMOND To 25701 Jan ACCOUNTANT F09447189 05/15/09 D 28 F09447199 05/15/09 D 35 UNITED PARCEL SERVICE UPS UNITED PARCEL SERVICE UPS F09447219 06/05/09 D• 48 UNITED PARCEL SERVICE UPS F09447229 06/05/09 D/57 UNITED PARCEL SERVICE UPS D OTHER ODCS Subtotal 5050 Total Work Plans -. En 20

| ne-5030     |                                  |   |  |
|-------------|----------------------------------|---|--|
|             | CERT PAY NET 45 OK TO            | 11156   | 05/08/09 St 70<br>05/15/09 St 70<br>05/22/09 St 76<br>05/29/09 St 76   |
| FOR HOLD    | CERT PAY NET 45 OK TO            | 11162   | 05/15/09 S' 74   |
| FOR NET     | 45                               | 11171   | 05/22/09 S   |
| FOR NET     | 45                               | 11178   | 05/29/09 S 7 6   |
| SERVICE NET | 45                               | MVL744-2620   | 05/01/09 St  |
| SERVICE NET |                                  | MVL744-2664   |  |
| SERVICE NET | 45                               | MVL744-2711   | 05/27/09 s · 83  |
|             | OR HOLD OR NET OR NET ERVICE NET | OR HOLD CERT PAY NET 45 OK TO OR HOLD CERT PAY NET 45 OK TO OR NET 45 OR NET 45 ERVICE NET 45 ERVICE NET 45 | OR HOLD CERT PAY NET 45 OK TO 11156  OR HOLD CERT PAY NET 45 OK TO 11162  OR NET 45 11171  OR NET 45 11178  ERVICE NET 45 MVL744-2620  ERVICE NET 45 MVL744-2664 |

### S SUBCONTRACT Subtotal 5030

| 2.5492-500<br>BONGIOVANNI, CARMEN F. | YARD-TRUCK DRIVER NON UNION            | 9999 DRIV             | 05/10/09 L RP <b>\$</b> { |
|--------------------------------------|--|-----------------------|---------------------------|
| CARR, PATRICK J.                     | PROJECT ENGINEER                       | 9999 PE               | 05/03/09 L RP 1           |
| CARR, PATRICK J.                     | PROJECT ENGINEER                       | 9999 PE               | 05/10/09 L RP#            |
| CARR, PATRICK J.                     | PROJECT ENGINEER 5038.80               | 9999 PE               | 05/17/09 L RP◀            |
| CARR, PATRICK J.                     | PROJECT ENGINEER                       | 9999 PE               | 05/24/09 L RP             |
| CARR, PATRICK J.                     | PROJECT ENGINEER                       | 9999 PE               | 05/24/09 L 01/            |
| GABRIEL, RAYMOND                     | ACCOUNTANT                             | 9999 ACC              | 05/03/09 L RP             |
| GABRIEL, RAYMOND 4135-11             | ACCOUNTANT                             | 9999 ACC              | 05/17/09 L RP             |
| GABRIEL, RAYMOND                     | ACCOUNTANT                             | 9999 ACC              | 05/24/09 L RP#            |
| GABRIEL, RAYMOND                     | ACCOUNTANT                             | 9999 ACC              | 05/24/09 L 01*            |
| JEWELL, KEVIN J.                     | YARD EMPLOYEE                          | 9999 YE               | 05/17/09 L RP N. B.n.     |
| kephart, paul d.<br>Lay Gopmin       | YARD-TRUCK DRIVER NON UNION ACCOUNTING | 9999 DRIV<br>9445 ALL | 05/17/09 L RP / Phr       |
|                                      |  |                       | 25914                     |

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| G 254.00 USACE/CORNELL DUBILIER          |                             |                  | *****                 | *****      | CUSTOMER: 8 |          |
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|  |                             |                  | CSTP                  | HOURS/     |             | EXTENDE: |
| /DESCRIPTION                             | LINE DESCRIPTION            | DOCUMENT         | DATE /PR              | YTITMAUQ   | RATE        | AMOUNT   |
| ********                                 | *******                     | ******           | *****                 | ******     | *********   | *****    |
|  |                             |                  |                       | C,         | Ex. 4 - CBI |          |
| LICKFIELD, KIM W.                        | PROJECT MANAGER             | 9999 PM          | 05/03/09 L RP         | • 56       |             |          |
| LICKFIELD, KIM W.                        | PROJECT MANAGER 7535.2.     | 99 <b>9</b> 9 PM | 05/10/09 L RP         |            |             |          |
| LICKFIELD, KIM W.                        | PROJECT MANAGER             | 9999 PM          | 05/17/09 L RP         | •          |             |          |
| LICKFIELD, KIM W.                        | PROJECT MANAGER             | 9999 PM          | 05/24/09 L RP         | •          |             |          |
| MISIASZEK, MICHAEL J.                    | PROJECT ENGINEER            | 9999 PE          | 05/03/09 L RP         | •          |             |          |
| MISIASZEK, MICHAEL J.                    | PROJECT ENGINEER / (14.3 (  | 9999 PE          | 05/10/09 L RP         | •          |             |          |
| MISIASZEK, MICHAEL J.                    | PROJECT ENGINEER C. 70      | 9999 PE          | 05/17/09 L RP         |            |             |          |
| MISIASZEK, MICHAEL J.                    | PROJECT ENGINEER            | 9999 PE          | 05/24/09 L RP         | * )        |             |          |
| MISIASZEK, MICHAEL J.                    | PROJECT ENGINEER            | 9999 PE          | 05/24/09 L 01         |            |             |          |
| MURPHY, SANDRA L.                        | CONTRACTS ADMINISTRATOR     | 9999 CONT        | 05/03/09 L RP         | •          |             |          |
| MURPHY, SANDRA L. MURPHY, SANDRA L. 3100 | CONTRACTS ADMINISTRATOR     | 9999 CONT        | 05/10/09 L RP         | <i>a</i> ( |             |          |
| MURPHY, SANDRA L. )                      | CONTRACTS ADMINISTRATOR     | 9999 CONT        | 05/17/09 L RP         | '          |             |          |
| MURPHY, SANDRA L.                        | CONTRACTS ADMINISTRATOR     | 9999 CONT        | 05/24/09 L RP         | •          |             |          |
| NOVAK, PERRY D.                          | PROJECT SUPERINTENDENT      | 9999 PS          | 05/03/09 L RP         | •          |             |          |
| NOVAK, PERRY D.                          | PROJECT SUPERINTENDENT      | 9999 PS          | 05/10/09 L RP         | •          |             |          |
| NOVAK, PERRY D. (345.60                  | PROJECT SUPERINTENDENT      | 9999 PS          | 05/17/09 L RP         | •          |             |          |
| NOVAK, PERRY D.                          | PROJECT SUPERINTENDENT      | 9999 PS          | 05/24/09 L RP         | •          |             |          |
| NOVAK, PERRY D.                          | PROJECT SUPERINTENDENT      | 9999 PS          | 05/24/09 L O <u>1</u> |            |             |          |
| STARK, JAYSON S.                         | QA/QC MANAGER               | 9999 QAQC        | 05/10/09 L O1         | •          |             |          |
| STARK, JAYSON S.                         | QA/QC MANAGER               | 9999 QAQC        | 05/17/09 L 01         | <b>'</b>   |             |          |
| STARK, JAYSON S.                         | QA/QC MANAGER               | 9999 QAQC        | 05/24/09 L 01         | •          |             |          |
| TSCHUDI, ERIC M.                         | SAFETY OFFICER SALARY       | 9999 SOS         | 05/03/09 L RP         | <b>'</b>   |             |          |
| TSCHUDI, ERIC M.                         | SAFETY OFFICER SALARY       | 9999 SOS         | 05/10/09 L RP         | •          |             |          |
| tschudi, eric m. $398038$                | SAFETY OFFICER SALARY       | 9999 SOS         | 05/17/09 L RP         | • ]        |             |          |
| TSCHUDI, ERIC M.                         | SAFETY OFFICER SALARY       | 9999 SOS         | 05/24/09 L RP         | *          |             |          |
| TSCHUDI, ERIC M.                         | SAFETY OFFICER SALARY       | 9999 SOS         | 05/24/09 L 01         |            |             |          |
| ZAMBRANA, WILLIAM R.                     | QA/QC MANAGER               | 9999 QAQC        | 05/03/09 L RP         | •          |             |          |
| ZAMBRANA, WILLIAM R.                     | QA/QC MANAGER               | 9999 QAQC        | 05/10/09 L RP         | '          |             |          |
| ZAMBRANA, WILLIAM R.                     | QA/QC MANAGER               | 9999 QAQC        | 05/17/09 L RP         | <b>'</b>   |             |          |
| ZAMBRANA, WILLIAM R.                     | QA/QC MANAGER               | 9999 QAQC        | 05/24/09 L RP         | •          |             |          |
| ZAMBRANA, WILLIAM R.                     | QA/QC MANAGER               | 9999 QAQC        | 05/24/09 L O1         | , 1        |             |          |
| L LABOR Subtotal 5001                    |                             |                  |                       |            |             |          |
| 25902-5070<br>SEVENSON ENVIRONMENTAL     | W/E 5/10/09                 | 5/10/09-G254     | 05/10/09 E • 9        | 8          |             |          |
| SEVENSON ENVIRONMENTAL                   | W/E 5/17/09                 |                  | 05/17/09 E • \$       |            |             |          |
| SEVENSON ENVIRONMENTAL                   | W/E 5/24/09                 |                  | 05/24/09 E            |            |             |          |
| SEVENSON ENVIRONMENTAL                   | W/E 5/3/09                  |                  | 05/03/09 E# /         |            |             |          |
| SEVENSON ENVIRONMENTAL                   | W/E 5/31/09                 | 5/31/09-G254     | 05/31/09 E            | 12         |             |          |
| E OWNED EQUIP Subtotal 5,7%              |                             |                  |                       |            |             |          |
| 25402 -5050                              |                             |                  | 1                     | ٠          |             |          |
| AT&T                                     | NOVAK-CELL                  | 512003999534     | 06/05/09 D            | ins        |             |          |
| CABLEVISION OF RARITAN VALLEY            | CABLE                       | 078751596930     | 06/05/09 D 10 2       | 5-101      |             |          |
| DIVAL SAFETY EQUIPMENT INC               | 175820 HEPA CARTRIDGE       | 1103470          | 05/08/09 D            | 05         |             |          |
| DIVAL SAFETY EQUIPMENT INC               | 175823 COVERALLS            | 1106599          | 05/19/09 D • 1        |            |             |          |
| DIVAL SAFETY EQUIPMENT INC               | 175829 GLOVES               | 1107746          | 05/21/09 D • )        | ,          |             |          |
| DIVAL SAFETY EQUIPMENT INC               | 175830 RESPIRATOR CARTRIDGE | 1107752          | 05/21/09 D            | 14         |             |          |

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|  | ********               | *****       | *****                          |                    |           | R: 81154 USA     |
|--|------------------------|-------------|--------------------------------|--------------------|-----------|------------------|
|  |                        |             | CSTI                           | HOURS/             | *******   | ********         |
| DESCRIPTION                                | LINE DESCRIPTION       | DOCUMENT    | DATE /PR                       | QUANTITY           | D.3. mm   | EXTEND           |
| *********                                  | *******                | ********    | *******                        | QUANIIII           | RATE      | AMOUN'           |
|  |                        |             |                                |                    | Ex. 4 - 0 | `********<br>`BI |
| SEVENSON ENVIRONMENTAL G 238               | CODE CORRECTION        | 9999 PM     | 05/01/09 D <b>C</b>            | noe Coin           | 2/11 / 0  | , , ,            |
| THE PERMIT COMPANY                         | 182560 PERMITS         | 92352A      | 05/28/09 D                     | •                  |           |                  |
| UNITED PARCEL SERVICE                      | UPS                    | 0377F18189  | 05/21/09 D                     |                    |           |                  |
| UNITED PARCEL SERVICE                      | UPS                    | 377F18199   | 05/28/09 D                     |                    |           |                  |
| UNITED PARCEL SERVICE                      | UPS                    | 377F18209   | 06/04/09 D                     |                    |           |                  |
| UNITED PARCEL SERVICE                      | UPS                    | 377F18219   | 06/05/09 D                     |                    |           |                  |
| CARR, PATRICK J.                           | Non-taxable Adjustment | 9           | 05/10/09 D O                   |                    |           |                  |
| , .  |                        |             | 02/10/05 0                     | ε <del> </del> υ/α |           |                  |
| D OTHER ODCS Subtotal 5050                 |                        |             |                                |                    |           |                  |
| 25902-5055                                 |                        |             | r                              |                    |           |                  |
| AMERICAN EXPRESS                           | TICKETS                | 051509LAE/4 | 6 <sub>05/15/09 P</sub> 4      | 51 62 11           |           |                  |
| ELIZABETH NAHAMA                           | JUNE RENT              | 5190        | 05/26/09 P#                    | 11.16              |           |                  |
| PSE&G                                      | UTILITIES-SAFARIAN     | 6519666408  | 05/21/09 P                     |                    |           |                  |
| SEVENSON ENVIRONMENTAL G 238               | CODE CORRECTION        | 9 4/19      | 05/01/09 PCO                   | no rath-1          |           |                  |
| THE HIGHLANDS AT S PLAINFIELD              | JUNE RENT              | 5190        | 05/26/09 P                     | ,,,,,,,,           |           |                  |
| CARR, PATRICK J.                           | Per Diem               | 9           | 05/03/09 P OF                  | N. Cov.            |           |                  |
| CARR, PATRICK J.                           | Per Diem               | 9           | 05/10/09 P OF                  |                    |           |                  |
| LICKFIELD, KIM W.                          | Per Diem               | 9           | 05/03/09 P OF                  | •                  |           |                  |
| LICKFIELD, KIM W.                          | Per Diem               | 9           | 05/10/09 P OF                  | /                  |           |                  |
| LICKFIELD, KIM W.                          | Per Diem               | 9           | 05/17/09 P OF                  | /                  |           |                  |
| LICKFIELD, KIM W.                          | Per Diem               | 9           | 05/24/09 P OP                  | 1 1                |           |                  |
| NOVAK, PERRY D.                            | Per Diem               | 9           | 05/03/09 P OP                  | 1 1                |           |                  |
| NOVAK, PERRY D.                            | Per Diem               | 9           | 05/10/09 P OP                  | 1                  |           |                  |
| NOVAK, PERRY D.                            | Per Diem               | 9           | 05/10/03 P OP                  |                    |           |                  |
| OVAK, PERRY D.                             | Per Diem               | 9           | 05/24/09 P OP                  |                    |           |                  |
| SHIRLEY, JEFFREY L.                        | Per Diem               | 9           | 05/17/09 P OP                  |                    |           |                  |
| SCHUDI, ERIC M.                            | Per Diem               | 9           | 05/03/09 P OP                  |                    |           |                  |
| SCHUDI, ERIC M.                            | Per Diem               | 9           | 05/10/09 P OP                  |                    |           |                  |
| SCHUDI, ERIC M.                            | Per Diem               | 9           | 05/10/09 P OP<br>05/17/09 P OP |                    |           |                  |
| SCHUDI, ERIC M.                            | Per Diem               | 9           |                                |                    |           |                  |
| AMBRANA, WILLIAM R.                        | Per Diem               | 9           | 05/24/09 P OP                  |                    |           |                  |
| AMBRANA, WILLIAM R.                        | Per Diem               | 9           | 05/03/09 P OP                  |                    |           |                  |
| AMBRANA, WILLIAM R.                        | Per Diem               | 9           | 05/10/09 P OP                  |                    |           |                  |
| AMBRANA, WILLIAM R.<br>18u v(S <i>io</i> d | Per Diem               | 018751539   | 05/17/09 P OP                  |                    |           |                  |

P TRVL & PDIEM Subtotal Ja J

TOTAL 25/2 ->1 Total General Conditions Temporary Facilities 25403 -5060 BRINK JR, DAVID G.

NEW JERSEY LABORERS #472 L472 BALB 05/03/09 F BR + /77 NEW JERSEY LABORERS #472 L472 BALB 05/03/09 F BR HOLLAND, STEVEN M. PADUCK, SAMUEL M. NEW JERSEY OPER ENGR #825 E825 CLSA 05/03/09 F BR ✔ VOGEL, FREDERICK R. NEW JERSEY TEAMSTER #560 T560 DUMP 05/03/09 F BR

F FRINGES Subtotal 50 (0

25403-5090 BRINK JR, DAVID G. BASIC LABORER

L472 BALB 05/03/09 L RP # /77 8.

## SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

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| JOB: G 254.00 USACE/CORNELL DUBILI                     | ER/S Appl No: 8 DATE: 05              | /31/09      |                                       |               | CUSTOMER:   | 81154 USACE |
|--|---------------------------------------|-------------|---------------------------------------|---------------|-------------|-------------|
| ······································                 | · · · · · · · · · · · · · · · · · · · | ******      | ******                                | *****         | ******      | ******      |
| NAME/DESCRIPTION                                       | LINE DESCRIPTION                      | DOCUMENT    | CSTP<br>DATE /PR                      | HOURS/        |             | EXTENDED    |
| **********   | *********                             | ******      | DATE /PR                              | QUANTITY      | RATE        | AMOUNT      |
|  |                                       |             |                                       |               | Ex. 4 - CBI | ******      |
| BRINK JR, DAVID G.                                     | BASIC LABORER                         | L472 BALB   | 05/03/09 L 01                         | M             | LX. 4 ODI   |             |
| HOLLAND, STEVEN M.                                     | BASIC LABORER                         | L472 BALB   | 05/03/09 L RP                         | 1             |             |             |
| HOLLAND, STEVEN M.                                     | BASIC LABORER                         | L472 BALB   | 05/03/09 L 01                         | 1             |             |             |
| PADUCK, SAMUEL M.                                      | CLASS A                               | E825 CLSA   | 05/03/09 L RP                         | 1             |             |             |
| VOGEL, FREDERICK R.                                    | DUMP & MATERIAL DRIVER                | T560 DUMP   | 05/03/09 L RP                         |               |             |             |
| L LABOR Subtotal 5000                                  |                                       |             |                                       | 1             |             |             |
| 2.5403-5030  |                                       |             |                                       |               |             |             |
| MODULAR SPACE CORP                                     | NET 45                                |             | ,                                     |               |             |             |
| 2 5403-5070  | NET 45                                | 104993717   | 05/30/09 C •/}                        | -/            |             |             |
| SEVENSON ENVIRONMENTAL                                 | W/E 5/3/09                            | - 4: 4      | , 6                                   | - 2           |             |             |
| 25403-5050   | W/E 5/3/09                            | 5/3/09-G254 | 05/03/09 E• / <b>/</b>                | ر. َ          |             |             |
| HOME DEPOT 10010 1 WINN SCE                            | INV # 9280743/9280745                 | 10 1        |                                       |               |             |             |
| 25402-5050   | π 3200/43/3280/45                     | 115971 / 83 | 05/21/09 R \$ \$50                    | 23 -          |             |             |
| GREAT AMERICA LEASING CORP                             | 175838 COPIER LEASE                   | 8550404     | 05/25/09 D • 2/                       | <i>a</i>      |             |             |
| JOHNNY ON THE SPOT INC                                 | 185501 PORTABLE TOILETS               | 925392      | 05/25/09 D 2//                        |               |             |             |
| PSE&G  | SITE ELEC                             | · -         | 05/01/09 D/ 2/1<br>7 06/05/09 D• 2/3  |               |             |             |
| SEVENSON ENVIRONMENTAL                                 | 033109 M&T                            | ZAMBRANA    | 05/01/09 D • 2/10                     |               |             |             |
| STAPLES BUSINESS ADVANTAGE                             | 175813 OFFICE SUPPLIES                | 3118822627  |                                       |               |             |             |
| STAPLES BUSINESS ADVANTAGE                             | 175825 OFFICE SUPPLIES                | 3118822627  | 05/02/09 D • 2/0<br>05/23/09 D • 2/   |               |             |             |
| STAPLES BUSINESS ADVANTAGE                             | 175825 OFFICE SUPPLIES                | 3119805523  | 05/23/09 D • 25<br>05/23/09 D • 25    | Ja.           |             |             |
| STAPLES BUSINESS ADVANTAGE                             | 175825 WORK STATION                   | 3119805524  | 05/23/09 D 22                         | 7             |             |             |
| WASTE MANAGEMENT                                       | 175828 EMPTY ROLL-OFF                 |             | 05/23/09 D 6 22                       | .F            |             |             |
| D OTHER ODCS Subtotal Soso                             |                                       |             | , .=, 2 -                             |               |             |             |
| January Coop Bubbolar 41                               |                                       |             |                                       |               |             |             |
|  |                                       | TOTAL :     | 15407                                 |               |             |             |
| Total Temporary Facilities  Air Monitoring 25404 - 500 | 0                                     | 1911/10     | W 705 -                               | _ <del></del> |             |             |
|  | •                                     |             | _                                     |               |             |             |
| MISIASZEK, MICHAEL J.                                  | PROJECT ENGINEER                      | 9999 PE     | 05/17/09 L RP 2                       | 3 Z           |             |             |
| MISIASZEK, MICHAEL J.<br>TSCHUDI, ERIC M.              | PROJECT ENGINEER                      | 9999 PE     | 05/24/09 L RP *                       | )             |             |             |
| TSCHUDI, ERIC M.                                       | SAFETY OFFICER SALARY                 | 9999 SOS    | 05/17/09 L RP#                        |               |             |             |
| ISCHODI, ERIC M.                                       | SAFETY OFFICER SALARY                 | 9999 SOS    | 05/24/09 L RP#                        |               |             |             |
| L LABOR Subtotal 5000                                  |                                       |             | ŕ                                     |               |             |             |
| 25404-5950   |                                       |             |                                       |               |             |             |
| DIVAL SAFETY EQUIPMENT INC                             | 175820 CALIBRATION GAS                | 3104050     |                                       | 1_            |             |             |
| UNITED PARCEL SERVICE                                  | UPS                                   | 1104850     | 05/13/09 D • 23 c<br>05/21/09 D • 246 |               |             |             |
| UNITED PARCEL SERVICE                                  | UPS                                   |             | 05/21/09 D 24 (                       |               |             |             |
| UNITED PARCEL SERVICE                                  | UPS                                   |             | 06/04/09 D 250                        |               |             |             |
| UNITED PARCEL SERVICE                                  | UPS                                   |             | 06/04/09 D • 2.5                      |               |             |             |
| <i>r r</i>   |                                       |             | 00,00,00 D* PG                        | -             |             |             |
| D OTHER ODCS Subtotal 505                              |                                       |             |                                       |               |             |             |
| 25404-5050   |                                       |             |                                       |               |             |             |
| GALSON LABORATORIES                                    | NET 45                                | 228993      | 05/01/09 T/ 26                        | 9             |             |             |
| GALSON LABORATORIES                                    | NET 45                                | 229147      | 05/01/09 T • 2 6                      | 5             |             |             |
| GALSON LABORATORIES                                    | NET 45                                |             | 05/08/09 T • 266                      |               |             |             |
| GALSON LABORATORIES                                    | NET 45                                |             | 05/12/09 T V 2 6 C                    |               |             |             |
|  |                                       |             | ,, 05 1 1 0 1 1                       |               |             |             |

F FRINGES Subtotal 5.60

# SEVENSON ENVIRONMENTAL SERVICES, INC. $\mbox{Billing WORKSHEET}$

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JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

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| NAME/DESCRIPTION                        | LINE DESCRIPTION          |  |            | CSTP      | HOURS/   |             | EXTENDED |
| **********                              | ***********               | DOCUMENT                               | DATE       | /PR       | QUANTITY | RATE        | AMOUNT   |
|   | *******                   | *******                                | ******     | *****     | *****    | ******      | ******   |
| GALSON LABORATORIES                     | NET 45                    | 222424                                 |            | 21        |          | Ex. 4 - CBI |          |
| GALSON LABORATORIES                     | NET 45                    | 231188                                 |            | 9 T + 27  |          |             |          |
| GALSON LABORATORIES                     | NET 45                    | 231421                                 |            | T, 272    |          |             |          |
| GALSON LABORATORIES                     | NET 45                    | 231624                                 |            | эт. 27    | ı        |             |          |
|   |                           | 231953                                 | 05/28/09   | T 1 6     | '        |             |          |
| T TRKG&DISPOSL Subtotal                 | n \$0                     |  |            |           |          |             |          |
| Total Air Monitoring                    |                           |  |            |           |          |             |          |
| Clearing & Grubbing 25905               | 50 60                     |  | 1010       | L 25.     | l        |             |          |
| BRINK JR, DAVID G.                      | NEW JERSEY LABORERS #472  | 7.470                                  | /          | . 1       |          |             |          |
| HOLLAND, STEVEN M.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/10/09   |           |          |             |          |
| PADUCK, SAMUEL M.                       | NEW JERSEY OPER ENGR #825 | L472 BALB                              | 05/10/09   |           |          |             |          |
|   | oral and was              | E825 CLSA                              | 05/10/09   | FBR''     |          |             |          |
| F FRINGES Subtotal 5060                 |                           |  |            |           |          |             |          |
| 25605-5000                              |                           |  |            |           |          |             |          |
| BRINK JR, DAVID G.                      | BASIC LABORER             | L472 BALB                              | 05/10/09   | 42 5      |          |             |          |
| HOLLAND, STEVEN M.                      | BASIC LABORER             | L472 BALB                              | 05/10/09   | •         | i        |             |          |
| PADUCK, SAMUEL M.                       | CLASS A                   | E825 CLSA                              | 05/10/09   | ,         |          |             |          |
| _                                       |                           | 2023 CEBR                              | 05/10/09   | L RP      |          |             |          |
| L LABOR Subtotal 5000                   |                           |  |            |           |          |             |          |
| 25405-5070                              |                           |  |            |           |          |             |          |
| SEVENSON ENVIRONMENTAL                  | W/E 5/10/09               | 5/10/09-G254                           | 4 05/10/09 | E 4 28    | 1        |             |          |
| 25405-5050                              |                           |  | , -,       | - , , , , |          |             |          |
| SEVENSON ENVIRONMENTAL                  | 033109 M&T                | NOVAK P                                | 05/01/09   | D N . 2   |          |             |          |
| Total Clearing & Grubbing               |                           | 7                                      | OTAL 2     | 1 Ch.     |          |             |          |
| Excav. Handling Mat'l within E $^2$     | 15406 -3000               | /                                      | 01110      |           | •        |             |          |
| BRINK JR, DAVID G.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/03/09   | F RR 4.04 |          |             |          |
| BRINK JR, DAVID G.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/10/09   | ~ 0       |          |             |          |
| BRINK JR, DAVID G.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/17/09 1 | F BR      |          |             |          |
| BRINK JR, DAVID G.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/24/09 1 |           |          |             |          |
| HOLLAND, STEVEN M.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/03/09 I |           |          |             |          |
| HOLLAND, STEVEN M.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/10/09 E |           |          |             |          |
| HOLLAND, STEVEN M.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/17/09 E | F BR      |          |             |          |
| HOLLAND, STEVEN M.                      | NEW JERSEY LABORERS #472  | L472 BALB                              | 05/24/09 F | F BR      |          |             |          |
| PADUCK, SAMUEL M.                       | NEW JERSEY OPER ENGR #825 | E825 CLSA                              | 05/03/09 P | BR        | •        |             |          |
| PADUCK, SAMUEL M.                       | NEW JERSEY OPER ENGR #825 | E825 CLSA                              | 05/10/09 F | BR        |          |             |          |
| PADUCK, SAMUEL M.                       | NEW JERSEY OPER ENGR #825 | E825 CLSA                              | 05/17/09 F | BR        |          |             |          |
| PADUCK, SAMUEL M.                       | NEW JERSEY OPER ENGR #825 | E825 CLSA                              | 05/24/09 F | BR        |          |             |          |
| VOGEL, FREDERICK R.                     | NEW JERSEY TEAMSTER #560  | T560 DUMP                              | 05/03/09 F | BR        |          |             |          |
| VOGEL, FREDERICK R. VOGEL, FREDERICK R. | NEW JERSEY TEAMSTER #560  | T560 DUMP                              | 05/10/09 F | BR /      |          |             |          |
| VOGEL, FREDERICK R. VOGEL, FREDERICK R. | NEW JERSEY TEAMSTER #560  | T560 DUMP                              | 05/17/09 F | BR        |          |             |          |
| THE PARTY R.                            | NEW JERSEY TEAMSTER #560  | T560 DUMP                              | 05/24/09 F | BR '      |          |             |          |
|   |                           |  |            |           |          |             |          |

D OTHER ODCS Subtotal 50 50

### SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

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JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

| B: G 254.00 USACE/CORNELL DUBILIE                    | ER/S Appl No: 8 DATE: 05/3 | 1/09<br>******* | ****            |  | CUSTOMER: 811                          | 54 USACE           |
|--|----------------------------|-----------------|-----------------|--|--|--------------------|
|  |                            |                 | CSTP            | **************************************           | ************************************** | *******<br>XTENDED |
| ME/DESCRIPTION                                       | LINE DESCRIPTION           | DOCUMENT        | DATE /PR        | QUANTITY   |  | AMOUNT             |
| 25901-5000   | *********                  | ******          | *****           | *******  | *********                              | *****              |
|  |                            |                 |                 |  | Ex. 4 - CBI                            |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/03/09 L RP   | 12,  |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/03/09 L 01   | 1  |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER 4178.21      | L472 BALB       | 05/10/09 L RP   | 7  |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/10/09 L 01   | <u> </u>   |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/17/09 L RP   | <b>i</b> /                                       |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/17/09 L 01   | <b>'</b>   |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/24/09 L RP   | · / [  |  |                    |
| BRINK JR, DAVID G.                                   | BASIC LABORER              | L472 BALB       | 05/24/09 L 01   | :  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/03/09 L RP   | <del>,                                    </del> |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/03/09 L 01#  | 1  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/10/09 L RP#  | 1  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/10/09 L 01   | i  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER 4608.16      | L472 BALB       | 05/17/09 L RP   | l  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/17/09 L 01   |  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       | 05/24/09 L RP   | ,  |  |                    |
| HOLLAND, STEVEN M.                                   | BASIC LABORER              | L472 BALB       |                 | _  |  |                    |
| PADUCK, SAMUEL M.                                    | CLASS A                    | ~               | 05/24/09 L 01   | i  |  |                    |
| PADUCK, SAMUEL M.                                    | CLASS A                    |                 | 05/03/09 L RP   | j  |  |                    |
| PADUCK, SAMUEL M.                                    | CLASS A (773-2)            | E825 CLSA       | 05/10/09 L RP/  | 1  |  |                    |
| PADUCK, SAMUEL M.                                    | CLASS A                    | E825 CLSA       | 05/10/09 L 01   |  |  |                    |
| PADUCK, SAMUEL M.                                    | CLASS A                    | E825 CLSA       | 05/17/09 L RP#  |  |  |                    |
| PADUCK, SAMUEL M.                                    |                            | E825 CLSA       | 05/24/09 L RP*  |  |  |                    |
| VOGEL, FREDERICK R.                                  | CLASS A                    | E825 CLSA       | 05/24/09 L 01   | _  |  |                    |
| VOGEL, FREDERICK R.                                  | DUMP & MATERIAL DRIVER     | T560 DUMP       | 05/03/09 L RP 🗸 |  |  |                    |
| VOGEL, FREDERICK R. 4921, 35                         | DUMP & MATERIAL DRIVER     | T560 DUMP       | 05/10/09 L RP   | 1  |  |                    |
|  | DUMP & MATERIAL DRIVER     | T560 DUMP       | 05/17/09 L RP₽  | 1  |  |                    |
| VOGEL, FREDERICK R.                                  | DUMP & MATERIAL DRIVER     | T560 DUMP       | 05/24/09 L RP   |  |  |                    |
| VOGEL, FREDERICK R.                                  | DUMP & MATERIAL DRIVER     | T560 DUMP       | 05/24/09 L 01   | 人 ニー   |  |                    |
| L LABOR Subtotal Joon 2 5406-5030 IWT/CARGO GUARD    | NET 45                     | 9502            | 05/18/09 C • 2  | <del>5</del>                                     |  |                    |
| 25401-5070   |                            |                 | ) - 03/18/03 CT | <i>( )</i>                                       |  |                    |
| SEVENSON ENVIRONMENTAL                               | W/E 5/10/09                | 5/10/09-0254    | 05/10/09 EP 36  | <i>2</i>   |  |                    |
| SEVENSON ENVIRONMENTAL                               | W/E 5/17/09                |                 | 05/17/09 E 36   |  |  |                    |
| SEVENSON ENVIRONMENTAL                               | W/E 5/24/09                |                 | 05/17/09 E 30   |  |  |                    |
| SEVENSON ENVIRONMENTAL                               | W/E 5/3/09                 |                 |                 |  |  |                    |
| SEVENSON ENVIRONMENTAL                               | W/E 5/31/09                |                 | 05/03/09 E • 3/ |  |  |                    |
|  | W/E 3/31/09                | 5/31/09-G254    | 05/31/09 E 🐔 🐧  | 16   |  |                    |
| E OWNED EQUIP Subtotal 5070                          |                            |                 |                 |  |  |                    |
| 2541 - 5040<br>PM PARTS & EQUIPMENT<br>2540 6 - 5050 | 175802 SLAB SAW            | 11096           | 05/07/09 R& 3   | ک ا  |  |                    |
| HOME DEPOT   | INV # 9280743/9280745      | 115971          | 05/21/09 D. 31  | 5  |  |                    |
| WHARTON HARDWARE &                                   | CREDIT                     | 27571           | 05/05/09 D • 3  |  |  |                    |
|  |                            |                 | J               | - 1  |  |                    |

# SEVENSON ENVIRONMENTAL SERVICES, INC.

PAGE: 7
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BILLING WORKSHEET

Total Excav. Handling Mat'l TOTAL 25406 Post Excavation Sampling 2 5 407-50% SHIRLEY, JEFFREY L. TECHNICAL SERVICES COORDINA 9999 TSC 05/24/09 L RP 32 2 5 9 07 - 50 5 0 EXTENDED STAY HOTELS HVM LLC ROOM 000636090521 06/05/09 DTp 25 UNITED PARCEL SERVICE 377F18219 06/05/09 D+ 31 DOTHER ODES Subtotal Soso

25977-5050

FAT STOY INDICATE PERDING
Shipley Jeff Milene
al Post Excavation Sampling

100-6-61. Total Post Excavation Sampling Dewatering & Liquid Treatment 25405-5.6. BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 05/24/09 F BR 🌶 💆 HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 05/17/09 F BR F FRINGES Subtotal 50(0 25409-5000 BRINK JR, DAVID G. BASIC LABORER HOLLAND, STEVEN M. BASIC LABORER L472 BALB L LABOR Subtotal 5971 MCMASTER CARR SUPPLY 05/18/09 D 3J 175822 STRAINER 29112748 TOTAL 2. Total Dewatering & Liquid Dense Graded Aggregate (DGA) 25913 - Sala PADUCK, SAMUEL M. NEW JERSEY OPER ENGR #825 E825 CLSA 05/17/09 F BR , 3 25413-5000 PADUCK, SAMUEL M. CLASS A E825 CLSA 05/17/09 L RP > 3 J 25913-5030 133091MB 05/09/09 c 3 50 133092MB 05/09/09 c 13 6 o STAVOLA COMPANIES NET 45 STAVOLA COMPANIES NET 45 C COMMITTED PO Subtotal 5030 23413-5079 SEVENSON ENVIRONMENTAL 5/10/09-G254 05/10/09 E 3 ( ) 5/17/09-G254 05/17/09 E 3 3 ( 9 W/E 5/10/09 SEVENSON ENVIRONMENTAL W/E 5/17/09 E OWNED EQUIP Subtotal 5070

Total Dense Graded Aggregate

TOTAL 25413

Total DIRECT COSTS

06-09-2009 11:04

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

PAGE: 8 AR\RCWRKS1.T

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

CSTP HOURS/ EXTENDED NAME/DESCRIPTION DOCUMENT DATE /PR QUANTITY RATE AMOUNT LINE DESCRIPTION \*

Prior Billings

676,866.22

Total Job-to-Date Billings

838,143.75

Date: 6/25/09

### LETTER OF TRANSMITTAL

**IAG NUMBER:** RA DW96-942166-01-0 = \$222,926.19 68-20X8145.0000 PAYMENT NUMBER (06) Remedial Action at Cornell-Dubilier Electronics Superfund Site REFERENCE: Operable Unit Number 2 (SOILS/LTTD) South Plainfield, Middlesex County, New Jersey **CONTRACT**: W912DQ-04-D-0023, Task Order No. 0011 Sevenson Environmental Services, Inc. AMOUNT: \$222,926.19 FROM: US Army Corps of Engineers **Environmental Residency** Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816 TO: US Environmental Protection Agency Cincinnati Financial Management Center MS 002 26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002 Attn: Mr. Jeffrey J. Marsala (513) 487-2056 Fax No. (513) 487-2063 Signature: Patrick C. Nejand (Phone No. 732-846-5830) **Project Engineer** Contracting Officer Representative, USACE Date: 24 June 01 **Prompt Payment Date: 8 July 2009** Please return a signed copy to the address above. Thank You. Received by:

Signature:

Jefferey J. Marsala, USEPA

# Intergovernmental Document On-line Tracking System (IDOTS)

# Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#6

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$222,926.19

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$222,926.19

# SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#6

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

: NO CHECK DISB FLAG: N
PROMPT PAY TYPE: Y

· NIACADA EALLS NIV 1420

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09182

**VOUCHER DATE**: 06/24/2009 **VOUCHER AMT**: 222,926.19

SCHD DATE: 07/06/2009 HOLDBACK AMT: 0.00

**CLOSED DATE**: 07/06/2009 **CLOSED AMT**: 222,926.19

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

**COMMENTS TO PRINT:** DW96942166 EST#6 W912DQ04D0023/0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2009 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09182

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

| PAYMENT VOUCHER |    |             |         |     | -<br>SITE | PAYMENT  | CHECK        | 0<br>S  | C<br>H |
|-----------------|----|-------------|---------|-----|-----------|----------|--------------|---------|--------|
| VENDOR CODE     | TC | NUMBER      | ADV NUM | LN  | ID        | AMOUNT   | NUMBER       | <u></u> | K      |
| 276110          | PV | A9002863798 |         | 001 | 02GZ      | 222,926. | .19 00000223 | Υ       |        |